

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 5956	Dated 15/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /07/2024
	Despatch Through BALI	Delivery Station
Buyer SAHJID JI GANGPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/P KBR 24.2,26.2,32.5,32.3,22.8,33.3,27.5,28.5,26.0,25.5, 31.3,29.3,23.0-13.0	09042110	13.00	349.40	11801.00	12373.35	5.00	43,232.47
Total			13	349.400	Total		43,232.47	

Other Charges

WAGES PICKUP WAGES
113.10 169.00

Other Charges	282.10
CGST TAX	1,087.86
SGST TAX	1,087.86
Net Amount	45,690.29

Amount In Words **Rupees Forty Five Thousand Six Hundred Ninety and Paise Twenty Nine Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	43,514.57	1,087.86	1,087.86

Remarks:Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory