

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. 5258	Dated 27/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /06/2024
Buyer DROPDI FLOOR MIL GUDHA GUDHA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MOHIT	Delivery Station GUDDA
	Delivery Address	
	Broker DALAL SURENDRA YOGI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK-111/AP2 24.0,23.3,26.3,22.5,24.5,23.0,23.8,23.0,22.0,21.8, 23.8-11.0	09042110	11.00	247.00	13801.00	14539.35	5.00	35,912.20
		Total	11	247		Total		35,912.20

Other Charges

WAGES PICKUP WAGES
95.70 143.00

Other Charges	238.70
CGST TAX	903.77
SGST TAX	903.77
Net Amount	37,958.44

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Fifty Eight and Paise Forty Four 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%	36,150.90	903.77	903.77

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