

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. 5216	Dated 26/06/2024
	Order No.	Order Date
	Truck No RJ02GA9086	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /06/2024
Buyer J.K.& SONS SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-134 25.5,24.7,24.8,25.0,25.0	09042110	5.00	125.00	17001.00	17910.56	5.00	22,388.20
		Total	5	125		Total		22,388.20

Other Charges
WAGES
43.50

Other Charges	43.50
CGST TAX	560.79
SGST TAX	560.79
Net Amount	23,553.28

Amount In Words **Rupees Twenty Three Thousand Five Hundred Fifty Three and Paise Twenty Eight 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%	22,431.70	560.79	560.79

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