

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. 5344	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GG6798	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
	Despatch Through	Delivery Station SODALA
Buyer SUNDER TRADERS (MAJDUR NAGAR) SODALA F-14, YOGI MARG MAJDOOR NAGAR AJMER ROAD, SODALA State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGWPS4655H1ZK PAN No. AGWPS4655H	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MK-132 KATTA 25.0	09042110	1.00	25.00	20501.00	21597.84	5.00	5,399.46
		Total	1	25		Total		5,399.46

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	135.13
SGST TAX	135.13
Net Amount	5,675.52

Amount In Words **Rupees Five Thousand Six Hundred Seventy Five and Paise Fifty Two 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%	5,405.26	135.13	135.13

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