

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. 6080	Dated 17/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer SUNDER LAL CHHITER MAL SHAHPURA SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through HARI JI KI CHAKKI	Delivery Station SHAHPURA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/345 31.0,31.7,31.3,31.5-4.0	09042110	4.00	121.50	15001.00	15803.56	5.00	19,201.32
2	LALMIRCH MTP KK 39 SB 51.5-1.0	09042110	1.00	50.50	14001.00	14750.06	5.00	7,448.78
3	DHANIYA MTP LOIN 30.0,30.0	09092190	2.00	60.00	8801.00	8801.00	5.00	5,280.60
		Total	7	232	Total		31,930.70	

Other Charges

MUDDAT WAGES PICKUP WAGES
26.40 60.90 105.00

Other Charges	192.30
CGST TAX	803.07
SGST TAX	803.07
Net Amount	33,729.14

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Twenty Nine and Paise Fourteen 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%	26,768.60	669.21	669.21
09092190	CGST 2.5%+SGST 2.5%	5,354.40	133.86	133.86

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