

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. 6616	Dated 31/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer MOTILAL & CO.ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/S.B.T 42.8,40.3,41.0,39.0,40.0,39.5,42.7-7.0	09042110	7.00	278.30	6001.00	6322.05	5.00	17,594.26
2	LALMIRCH MTP 76/511 32.0,33.5,33.5-3.0	09042110	3.00	96.00	10201.00	10746.74	5.00	10,316.87
		Total	10	374.300	Total		27,911.13	

Other Charges

WAGES PICKUP WAGES
87.00 150.00

Other Charges	237.00
CGST TAX	703.70
SGST TAX	703.70
Net Amount	29,555.53

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Fifty Five and Paise Fifty Three 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%	28,148.13	703.70	703.70

Remarks: A**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