

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. 6582	Dated 31/07/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer KHANDELWAL OUALITY STORE SHASTI NAGAR PLOT NO. 68, RAM NAGAR SHOPPING CENTRE, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ALTPK4808N1ZC PAN No. ALTPK4808N	Despatch Through SHYAM JI KI CHAKKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/284 27.3,29.7,30.5,30.0,31.0,27.2,29.3,32.8,25.8,27.0,30.2-11.0	09042110	11.00	309.80	12001.00	12643.06	5.00	39,168.20
		Total	11	309.800		Total		39,168.20

Other Charges

WAGES PICKUP WAGES
63.80 275.00

Other Charges	338.80
CGST TAX	987.68
SGST TAX	987.68
Net Amount	41,482.36

Amount In Words **Rupees Forty One Thousand Four Hundred Eighty Two and Paise Thirty Six 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%	39,507.00	987.68	987.68

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory