

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. 5936		Dated 13/07/2024			
			Order No.		Order Date			
			Truck No 7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 13 /07/2024			
Buyer MANOJ KUMAR SURENDRA KU. BIDASAR NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan BIDASAR State : Rajasthan Code : 08 Pincode : 331501 GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F			Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station BIDASAR			
			Delivery Address					
			Broker KISHAN LAL SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 239/KATA 25.2,25.0,25.2,25.3,25.0,25.2,25.3	09042110	7.00	176.20	18201.00	19174.75	5.00	33,785.91
		Total	7	176.200	Total		33,785.91	
Other Charges WAGES PICKUP WAGES 60.90 105.00					Other Charges 165.90 CGST TAX 848.80 SGST TAX 848.80 Net Amount 35,649.41			
Amount In Words Rupees Thirty Five Thousand Six Hundred Forty Nine and Paise Forty One 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%	33,951.81	848.80	848.80	
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