

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. 4870	Dated 18/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer PARVEEN KUMAR ASHOK KUMAR JHUNJHUNU CHHAWANI BAZAR, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-115/122- 24.8,24.8,24.7,24.8,24.7	09042110	5.00	123.80	17101.00	18015.92	5.00	22,303.71
		Total	5	123.800		Total		22,303.71

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	560.31
SGST TAX	560.31
Net Amount	23,532.83

Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty Two and Paise Eighty 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%	22,412.21	560.31	560.31

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