

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. 6441	Dated 27/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer CHOTE LAL SUBHASH CHAND SANGARIA MAIN MARKET, SANGARIA State : Rajasthan Code : 08 Pincode : 335063 GSTIN : 08ACLPP4196R1ZH PAN No. ACLPP4196R	Despatch Through TFC	Delivery Station SANGARIA
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/275-mk 46.0-1.0	09042110	1.00	45.00	13001.00	13696.56	5.00	6,163.45
		Total	1	45		Total		6,163.45

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	154.68
SGST TAX	154.68
Net Amount	6,496.51

Amount In Words **Rupees Six Thousand Four Hundred Ninety Six and Paise Fifty 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%	6,187.15	154.68	154.68

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory