

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. 10339	Dated 05/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer TIWADI INDUSTRIES NOHAR RICCO INDUSTRIAL AREA, G1-1, TIWARI INDUSTRIES, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08BBQPN2979F1Z1 PAN No. BBQPN2979F	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24A/284-KCC 27.0,32.8,36.7,29.3,34.3,36.2-6.0	09042110	6.00	190.30	12001.00	12643.05	5.00	24,059.73
		Total	6	190.300		Total		24,059.73

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 -0.43

Other Charges	129.77
CGST TAX	604.75
SGST TAX	604.75
Net Amount	25,399.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Ninety Nine 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%	24,189.93	604.75	604.75

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