

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. 4779			Dated 17/06/2024		
			Order No.			Order Date		
			Truck No 6173			Mode/Terms Of Payment CASH		
			Despatch Document No:			Dated 17 /06/2024		
Buyer SANWARIYA TRADERS & KIRANA STORE ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : Unknown			Despatch Through MAYANK			Delivery Station ACHROL		
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/ Taja Bayana 19.3	09042110	1.00	19.30	14001.00	14610.05	5.00	2,819.74
2	LALMIRCH MTP 8/BAYANA 24.0,24.3-2.0	09042110	2.00	46.30	13001.00	13566.54	5.00	6,281.31
3	LALMIRCH MTP MT115 24.8	09042110	1.00	24.80	17201.00	17949.23	5.00	4,451.41
4	LALMIRCH MTP A39/ COLD 34.3,37.8-2.0	09042110	2.00	70.10	13001.00	13566.55	5.00	9,510.15
5	LALMIRCH MTP MT134/ COLD 24.0	09042110	1.00	24.00	17001.00	17740.54	5.00	4,257.73
6	LALMIRCH MTP 124/ COLD 25.5-1.0	09042110	1.00	24.50	20001.00	20871.06	5.00	5,113.41

To be continued

Total

32,433.75

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

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.	4779	Dated	17/06/2024
	Order No.		Order Date	
	Truck No	6173	Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	17 /06/2024
Buyer SANWARIYA TRADERS & KIRANA STORE ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	MAYANK	Delivery Station	ACHROL
	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	8	209	Total	32,433.75		

Other Charges		Other Charges	189.60
WAGES	PICKUP WAGES	CGST TAX	815.60
69.60	120.00	SGST TAX	815.60
		Net Amount	34,254.55

Amount In Words **Rupees Thirty Four Thousand Two Hundred Fifty Four and Paise Fifty Five 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%	32,623.35	815.60	815.60

Remarks:

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For BADRINARAIN MADHOLAL

Authorised Signatory