

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. 4704	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ53GA0727	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer BABU LAL JI PAPURNA PAPURNA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PAPURNA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD 19.8,20.0,20.3,20.0,20.0	09042110	5.00	100.10	17001.00	17740.55	5.00	17,758.29
2	LALMIRCH MTP 21/G COLD 21.2,20.5,24.0,21.5,24.0-5.0	09042110	5.00	106.20	13601.00	14192.65	5.00	15,072.59
3	LALMIRCH MTP 105/MK/270 24.7,24.8,24.8,24.8,24.8,24.7	09042110	6.00	148.60	20001.00	20871.04	5.00	31,014.37
		Total	16	354.900	Total		63,845.25	

Other Charges

WAGES 139.20	Other Charges CGST TAX SGST TAX Net Amount	139.20 1,599.60 1,599.60 67,183.65
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Amount In Words **Rupees Sixty Seven Thousand One Hundred Eighty Three and Paise Sixty 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%	63,984.45	1,599.60	1,599.60

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