

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. 5320	Dated 28/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
Buyer KASTOOR CHAND HARI RAM ALWAR Kedalganj,ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACRPK7787R1Z5 PAN No. ACRPK7787R	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/40-BAYANA 33.5,30.7,34.8,31.8,29.0	09042110	5.00	159.80	11101.00	11694.91	5.00	18,688.47
		Total	5	159.800		Total		18,688.47

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	469.92
SGST TAX	469.92
Net Amount	19,736.81

Amount In Words **Rupees Nineteen Thousand Seven Hundred Thirty Six and Paise Eighty 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%	18,796.97	469.92	469.92

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