

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. 24251	Dated 08/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer ANGA SARIYA ENTERPRISES JHUNJHUNU 1, SH 37, Churu Road, Oposite Ardh Sainik Canteen, Basant Vihar, Jhunjhunu, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08DDUPP2562J1ZT PAN No. DDUPP2562J	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 67/467 21.3,22.8-2.0	09042110	2.00	42.10	12501.00	13169.79	5.00	5,544.48
2	LALMIRCH MTP 155/241 30.0,30.0,29.5,30.2-4.0	09042110	4.00	115.70	18101.00	19069.39	5.00	22,063.29
		Total	6	157.800	Total		27,607.77	

Other Charges

WAGES PICKUP WAGES
50.40 78.00

Other Charges	128.40
CGST TAX	693.40
SGST TAX	693.40
Net Amount	29,122.97

Amount In Words **Rupees Twenty Nine Thousand One Hundred Twenty Two and Paise Ninety Seven 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%	27,736.17	693.40	693.40

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory