

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. 4723	Dated 15/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /06/2024
Buyer SURAJ MAL NAND LAL TRADING COMPANY AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SARSWATI	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/COLD-G 22.0,23.5-2.0	09042110	2.00	43.50	12001.00	12523.06	5.00	5,447.53
2	LALMIRCH MTP MK-5/269 25.3	09042110	1.00	25.30	20501.00	21392.77	5.00	5,412.37
3	DHANIYA MTP MOR PANKH 29.8,29.8,29.8	09092190	3.00	89.40	8701.00	8701.00	5.00	7,778.69
		Total	6	158.200	Total		18,638.59	

Other Charges

WAGES PICKUP WAGES
52.20 78.00

Other Charges	130.20
CGST TAX	469.21
SGST TAX	469.21
Net Amount	19,707.21

Amount In Words **Rupees Nineteen Thousand Seven Hundred Seven and Paise Twenty 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%	10,925.00	273.12	273.12
09092190	CGST 2.5%+SGST 2.5%	7,843.79	196.09	196.09

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