

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. 5011	Dated 21/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
Buyer MUKESH KUMAR JI BUNDI BUNDI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW BUNDI GOLDEN	Delivery Station BUNDI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/AGRDEEP-12489 46.0,47.8,42.0-3.0	09042110	3.00	132.80	12501.00	13169.81	5.00	17,489.51
2	LALMIRCH MTP SS 36.5,27.0-2.0	09042110	2.00	61.50	9001.00	9482.57	5.00	5,831.78
		Total	5	194.300	Total		23,321.29	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	585.75
SGST TAX	585.75
Net Amount	24,601.29

Amount In Words **Rupees Twenty Four Thousand Six Hundred One and Paise Twenty Nine 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%	23,429.79	585.75	585.75

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