

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. 5459	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ23GA9391	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1,Industrial Area Road, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/N/KBR A2 46.3,41.3,39.0,42.0,35.5,36.7,43.8,37.3,40.5,44.7,44.2,51.5-12.0	09042110	12.00	490.80	13001.00	13696.55	5.00	67,222.67
2	DHANIYA MTP RAJBOOG 40.3,40.2,40.3,40.5,40.3	09092190	5.00	201.60	10001.00	10001.00	5.00	20,162.02
		Total	17	692.400	Total		87,384.69	

Other Charges

WAGES

98.60

Other Charges	98.60
CGST TAX	2,187.09
SGST TAX	2,187.09
Net Amount	91,857.47

Amount In Words **Rupees Ninety One Thousand Eight Hundred Fifty Seven and Paise Forty 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%	67,292.27	1,682.31	1,682.31
09092190	CGST 2.5%+SGST 2.5%	20,191.02	504.78	504.78

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