

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. 5086	Dated 22/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /06/2024
Buyer MOTILAL & CO.ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL SHAILESH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 102 TAJA 33.2,33.3,33.0-3.0	09042110	3.00	96.50	17801.00	18753.36	5.00	18,096.99
		Total	3	96.500		Total		18,096.99

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	454.20
SGST TAX	454.20
Net Amount	19,076.49

Amount In Words **Rupees Nineteen Thousand Seventy Six and Paise Forty 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%	18,168.09	454.20	454.20

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