

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. 5772	Dated 09/07/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /07/2024
Buyer GOVIND INDUSTRIES NIWAI H-155, RIICO INDUSTRIAL AREA, NEWAI,Rajasthan NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AJSPG7354A1Z5 PAN No. AJSPG7354A	Despatch Through RATAN KI CHAKI	Delivery Station NIWAI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A-113/ 28.0,27.2,27.3,25.8,29.0,27.8,25.8,29.8,26.0,25.7, 27.8,27.3,26.3,26.0-14.0	09042110	14.00	365.80	9101.00	9587.91	5.00	35,072.56
2	LALMIRCH MTP 62/513 33.3,33.7,38.0,39.8,34.8,32.3,40.0,32.3,38.2,41.0- 10.0	09042110	10.00	353.40	13101.00	13801.90	5.00	48,775.91
3	LALMIRCH MTP MTA-34/KATA 24.2,24.8,24.3,24.0,24.5,24.5,24.2,24.5,24.0,24.3, 24.5,24.3,24.2,24.2,24.2,24.5	09042110	16.00	389.20	10001.00	10536.05	5.00	41,006.32
		Total	40	1,108.400	Total		124,854.79	

Other Charges

WAGES PICKUP WAGES
348.00 600.00

Other Charges	948.00
CGST TAX	3,145.07
SGST TAX	3,145.07
Net Amount	132,092.93

Amount In Words **Rupees One Lakh Thirty Two Thousand Ninety Two and Paise Ninety Three 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%	125,802.79	3,145.07	3,145.07

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