

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. 5251	Dated 27/06/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /06/2024
Buyer BANWARI LAL SANJAY KUMAR SIKAR D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R	Despatch Through VINAYAK TRANSPORT COMPANY	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-134/KATA 24.8,24.8,25.0,24.5,25.0,24.7,24.5,24.7	09042110	8.00	198.00	17001.00	17910.55	5.00	35,462.89
2	LALMIRCH MTP 10896-GEETA 19.5,19.5,19.5	09042110	3.00	58.50	16001.00	16857.04	5.00	9,861.37
		Total	11	256.500		Total		45,324.26

Other Charges

WAGES PICKUP WAGES
95.70 143.00

Other Charges	238.70
CGST TAX	1,139.07
SGST TAX	1,139.07
Net Amount	47,841.10

Amount In Words **Rupees Forty Seven Thousand Eight Hundred Forty One and Paise Ten 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%	45,562.96	1,139.07	1,139.07

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