

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. 6020	Dated 16/07/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer MURARILAL TEJKARAN NIWAI PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021 NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D	Despatch Through kalyan ki chakki	Delivery Station NIWAI
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39 Sb 44.8,43.5,43.3,44.0,44.3,45.0,44.8,44.3,44.3,44.5, 43.8-11.0	09042110	11.00	475.60	14001.00	14750.05	5.00	70,151.25
		Total	11	475.600		Total		70,151.25

Other Charges

WAGES PICKUP WAGES
63.80 330.00

Other Charges	393.80
CGST TAX	1,763.63
SGST TAX	1,763.63
Net Amount	74,072.31

Amount In Words **Rupees Seventy Four Thousand Seventy Two and Paise Thirty One 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%	70,545.05	1,763.63	1,763.63

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory