

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. 5937	Dated 13/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer PIYUSH & COMPANY ALWAR PLOT NO.18, ITARANA FATAK, ALWAR, Alwar, Rajasthan, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D	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 4/ KBR 38.5,42.0,50.3,45.0-4.0	09042110	4.00	171.80	12201.00	12853.76	5.00	22,082.76
2	LALMIRCH MTP TAJA 513 34.2,37.3,34.3,33.3,32.8-5.0	09042110	5.00	166.90	14501.00	15276.80	5.00	25,496.98
		Total	9	338.700	Total		47,579.74	

Other Charges

WAGES PICKUP WAGES
78.30 135.00

Other Charges	213.30
CGST TAX	1,194.83
SGST TAX	1,194.83
Net Amount	50,182.70

Amount In Words **Rupees Fifty Thousand One Hundred Eighty Two and Paise Seventy 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%	47,793.04	1,194.83	1,194.83

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