

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. 5204	Dated 26/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /06/2024
Buyer KASTOOR CHAND HARI RAM ALWAR Kedalganj,ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACRPK7787R1Z5 PAN No. ACRPK7787R	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/12489 40.7,35.7,35.8,35.0,36.2,37.0,37.3,31.3,35.5,46.0, 38.3-11.0	09042110	11.00	397.80	12001.00	12643.05	5.00	50,294.07
2	LALMIRCH MTP RK-31/89-MA 26.0,27.0-2.0	09042110	2.00	51.00	11001.00	11589.55	5.00	5,910.67
		Total	13	448.800		Total		56,204.74

Other Charges

WAGES PICKUP WAGES
113.10 169.00

Other Charges	282.10
CGST TAX	1,412.17
SGST TAX	1,412.17
Net Amount	59,311.18

Amount In Words **Rupees Fifty Nine Thousand Three Hundred Eleven and Paise Eighteen 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%	56,486.84	1,412.17	1,412.17

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