

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. 5783	Dated 09/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /07/2024
Buyer H.M.TRADERS ALWAR MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H	Despatch Through SHRI LAXMI	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 47/513 31.3,35.0,39.5,27.5,31.3,38.8,31.3,35.0,42.0,35.3, 37.8-11.0	09042110	11.00	373.80	8101.00	8534.40	5.00	31,901.60
		Total	11	373.800		Total		31,901.60

Other Charges

WAGES PICKUP WAGES
95.70 165.00

Other Charges	260.70
CGST TAX	804.06
SGST TAX	804.06
Net Amount	33,770.42

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Seventy and Paise Forty Two 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%	32,162.30	804.06	804.06

Remarks: A**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