

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. 6519	Dated 29/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /07/2024
Buyer SHRI NATH JI TRADING COMPANY ALWAR Aatte Wali Gali, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABTPG9191N1ZN PAN No. ABTPG9191N	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 13/511 45.3,39.0,41.5,42.2,45.5-5.0	09042110	5.00	208.50	7001.00	7375.56	5.00	15,378.04
		Total	5	208.500		Total		15,378.04

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	387.41
SGST TAX	387.41
Net Amount	16,271.36

Amount In Words **Rupees Sixteen Thousand Two Hundred Seventy One and Paise Thirty Six 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%	15,496.54	387.41	387.41

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