

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. 5810	Dated 10/07/2024
	Order No.	Order Date
	Truck No RJ14GK2155	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1,Industrial Area Road, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA 69/ 35.0,34.0,35.3,40.5,31.2,33.3,39.5,31.8,34.0,37.8-10.0	09042110	10.00	342.40	14501.00	15276.80	5.00	52,307.78
2	LALMIRCH MTP TAJA FATKI 35.0,28.7,30.2,35.3,25.3,28.3,30.8,34.7-8.0	09042110	8.00	240.30	11101.00	11694.90	5.00	28,102.85
		Total	18	582.700	Total		80,410.63	

Other Charges

WAGES 104.40	Other Charges CGST TAX SGST TAX Net Amount	104.40 2,012.87 2,012.87 84,540.77
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Amount In Words **Rupees Eighty Four Thousand Five Hundred Forty and Paise Seventy Seven 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%	80,515.03	2,012.87	2,012.87

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