

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. 7254	Dated 21/08/2024
	Order No.	Order Date
	Truck No RJ41GA6913	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /08/2024
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 DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 91/511 38.0,37.2,30.3,30.7,35.2,31.2,30.7,35.3,32.5-9.0	09042110	9.00	292.10	12601.00	13275.16	5.00	38,776.73
		Total	9	292.100	Total			38,776.73

Other Charges

WAGES

78.30

Other Charges	78.30
CGST TAX	971.38
SGST TAX	971.38
Net Amount	40,797.79

Amount In Words **Rupees Forty Thousand Seven Hundred Ninety Seven and Paise Seventy Nine 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%	38,855.03	971.38	971.38

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