

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. 5116	Dated 24/06/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer ARSHI MILLS JAWAHAR NAGAR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D	Despatch Through	Delivery Station JAWAHAR NAGAR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3+3+3+/59-BAYANA 35.5,30.0,24.5,19.8,29.5,19.0,18.2,22.5,26.7	09042110	9.00	225.70	10001.00	10536.06	5.00	23,779.88
2	LALMIRCH MTP 5/59-BAYANA 27.0,28.5,31.3,33.0,35.2	09042110	5.00	155.00	11001.00	11589.55	5.00	17,963.81
		Total	14	380.700	Total		41,743.69	

Other Charges

WAGES PICKUP WAGES
81.20 490.00

Other Charges	571.20
CGST TAX	1,057.88
SGST TAX	1,057.88
Net Amount	44,430.65

Amount In Words **Rupees Forty Four Thousand Four Hundred Thirty and Paise Sixty Five 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%	42,314.89	1,057.88	1,057.88

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory