

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. 7255	Dated 21/08/2024
	Order No.	Order Date
	Truck No RJ41GA6913	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /08/2024
	Despatch Through	Delivery Station KALADERA
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1,Industrial Area Road, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/501 33.8,37.3,34.0,36.3,36.0-5.0	09042110	5.00	172.40	15001.00	15803.56	5.00	27,245.33
		Total	5	172.400	Total			27,245.33

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	681.86
SGST TAX	681.86
Net Amount	28,638.05

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Thirty Eight and Paise 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%	27,274.33	681.86	681.86

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