

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. 5659	Dated 06/07/2024
	Order No.	Order Date
	Truck No RJ32GC4671	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer KAILASH TRADERS BHANKROTA 5, GANESH VIHAR MUKANDPURA ROAD, BHAKROATA, Jaipur, Rajasthan, 302026 BHANKROTA State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08AWBPS8780Q1ZF PAN No. AWBPS8780Q	Despatch Through	Delivery Station BHANKROTA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 149/414 KATA 25.0	09042110	1.00	25.00	21001.00	22124.52	5.00	5,531.13
		Total	1	25		Total		5,531.13

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	138.42
SGST TAX	138.42
Net Amount	5,813.77

Amount In Words **Rupees Five Thousand Eight Hundred Thirteen 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%	5,536.93	138.42	138.42

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