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. **6512**	Dated **29/07/2024**
Order No.	Order Date
Truck No **6173**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **29 /07/2024**
Despatch Through **SHIVAJI**	Delivery Station **MANDRELA**

Buyer

SHRI SHAKTI UDYOG MANDRELA

ward no 12, main market,

mandrella, Jhunjhunu, Rajasthan

MANDRELA   State : Rajasthan   Code : 08

Pincode :   333025

GSTIN :   **08AGYPT4701H1ZU**   **PAN No. AGYPT4701H**

Delivery Address

Broker   **DALAL CHOUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR-P 38.8,36.3,30.2,40.3-4.0	09042110	4.00	141.60	11101.00	11694.92	5.00	16,560.00
2	LALMIRCH MTP 181/SBT-61 46.7,42.2,41.5,40.3,45.0-5.0	09042110	5.00	210.70	11801.00	12432.35	5.00	26,194.97
3	LALMIRCH MTP 84/284 29.0,32.5,30.3,31.2,34.5,28.3,32.5-7.0	09042110	7.00	211.30	12501.00	13169.80	5.00	27,827.78
	Total		**16**	**563.600**		Total		70,582.75

Other Charges

WAGES   PICKUP WAGES

139.20   208.00

Other Charges	347.20
CGST TAX	1,773.25
SGST TAX	1,773.25
Net Amount	**74,476.45**

Amount In Words **Rupees Seventy Four Thousand Four Hundred Seventy Six and Paise Forty 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%	70,929.95	1,773.25	1,773.25

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

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