

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. 5835	Dated 11/07/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/G COLD 22.8,23.3,23.0-3.0	09042110	3.00	66.10	11101.00	11694.90	5.00	7,730.33
2	LALMIRCH MTP CS/LTC COLD 45.8,37.0-2.0	09042110	2.00	80.80	11001.00	11589.54	5.00	9,364.35
3	LALMIRCH MTP MKS/239/ KATA 25.0,25.2,25.0,25.2	09042110	4.00	100.40	18201.00	19174.75	5.00	19,251.45
4	LALMIRCH MTP 58/ TAJA 513 40.8,24.0-2.0	09042110	2.00	62.80	14601.00	15382.17	5.00	9,660.00
5	DHANIYA MTP TAJ MHAL 30.0,30.0,30.0,30.0,29.8	09092190	5.00	149.80	8501.00	8501.00	5.00	12,734.50
		Total	16	459.900		Total		58,740.63

Other Charges

MUDDAT WAGES
63.67 92.80

Other Charges	156.47
CGST TAX	1,472.43
SGST TAX	1,472.43
Net Amount	61,841.96

Amount In Words **Rupees Sixty One Thousand Eight Hundred Forty One and Paise Ninety Six 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%	46,069.93	1,151.75	1,151.75
09092190	CGST 2.5%+SGST 2.5%	12,827.17	320.68	320.68

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