

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. 5381	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ41GA3467	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer ARJUN C/O ARJUN TIBAWALA GAV TIBAWALA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station TIBAWALA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/86/ BAYANA 37.8,31.8,31.8	09042110	3.00	101.40	7250.00	7637.88	5.00	7,744.81
2	LALMIRCH MTP 8/86/ BAYANA 15.8,18.0,4.8,8.0,5.2	09042110	5.00	51.80	7801.00	8218.32	5.00	4,257.09
3	LALMIRCH MTP RK33/MA 26.7,23.3-2.0	09042110	2.00	48.00	8201.00	8639.73	5.00	4,147.07
		Total	10	201.200		Total		16,148.97

Other Charges

WAGES
58.00

Other Charges	58.00
CGST TAX	405.18
SGST TAX	405.18
Net Amount	17,017.33

Amount In Words **Rupees Seventeen Thousand Seventeen and Paise Thirty Three 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%	16,206.97	405.18	405.18

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