

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. 5169	Dated 25/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /06/2024
Buyer SANJEET FLOOR MIL SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10-HAKIM-BAYANA 45.0,28.8	09042110	2.00	73.80	12001.00	12643.05	5.00	9,330.57
2	LALMIRCH MTP 12489-AGARDEEP 34.5,33.7,32.3,38.5,37.8,40.8-6.0	09042110	6.00	211.60	12501.00	13169.80	5.00	27,867.30
		Total	8	285.400	Total		37,197.87	

Other Charges

WAGES PICKUP WAGES
69.60 160.00

Other Charges	229.60
CGST TAX	935.69
SGST TAX	935.69
Net Amount	39,298.85

Amount In Words **Rupees Thirty Nine Thousand Two Hundred Ninety Eight and Paise Eighty 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%	37,427.47	935.69	935.69

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