

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. 11219	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer BANSAL ENTERPRISES KUCHAMAN MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan, 341505 KUCHAMAN State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M	Despatch Through HARI JI KI CHAKKI	Delivery Station KUCHAMAN
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/256-N 35.3,34.2,34.3,36.3,35.8,35.5,33.0,37.5,36.8,37.0, 39.8,36.5,35.7-13.0	09042110	13.00	454.70	11501.00	12116.31	5.00	55,092.85
		Total	13	454.700		Total		55,092.85

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 169.00 0.31

Other Charges	282.41
CGST TAX	1,384.37
SGST TAX	1,384.37
Net Amount	58,144.00

Amount In Words **Rupees Fifty Eight Thousand One Hundred Forty Four 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%	55,374.95	1,384.37	1,384.37

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