TAX INVOICE

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.	**5225**	Dated	**26/06/2024**
Order No.		Order Date	
Truck No	**6173**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**26 /06/2024**

Despatch Through	Delivery Station
K R GOLDEN	**SHRI DUNGARGAD**

Buyer

RAJESH JHANWAR SHRI DUNGARGAD

SHRI DUNGARGAD   State : Rajasthan   Code : 08

GSTIN :   Unknown

Delivery Address

Broker   **DALAL BHAJAN LAL MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-134/COLD 24.8	09042110	1.00	24.80	17501.00	18437.30	5.00	4,572.45
2	LALMIRCH MTP 438/SHOBHRAJ 28.8-1.0	09042110	1.00	27.80	20801.00	21913.81	5.00	6,092.04
3	LALMIRCH MTP RK-25/89-MA 27.0-1.0	09042110	1.00	26.00	13501.00	14223.27	5.00	3,698.05
	Total		**3**	**78.600**		Total		14,362.54

Other Charges

WAGES	PICKUP WAGES	
26.10	45.00	

Other Charges	71.10
CGST TAX	360.83
SGST TAX	360.83
Net Amount	**15,155.30**

Amount In Words **Rupees Fifteen Thousand One Hundred Fifty Five and Paise Thirty 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%	14,433.64	360.83	360.83

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