

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. 14578	Dated 23/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
Buyer ANGA SARIYA ENTERPRISES JHUNJHUNU 1, SH 37, Churu Road, Oposite Ardh Sainik Canteen, Basant Vihar, Jhunjhunu, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08DDUPP2562J1ZT PAN No. DDUPP2562J	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM LTC 25.5,26.0,29.3,27.0-4.0	09042110	4.00	103.80	18801.00	19806.87	5.00	20,559.53
2	DHANIYA MTP 24 30.0	09092190	1.00	30.00	10001.00	10001.00	5.00	3,000.30
		Total	5	133.800	Total		23,559.83	

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
15.00 43.50 73.00 0.09

Other Charges	131.59
CGST TAX	592.29
SGST TAX	592.29
Net Amount	24,876.00

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Seventy 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%	20,654.33	516.36	516.36
09092190	CGST 2.5%+SGST 2.5%	3,037.00	75.93	75.93

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory