

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. 5941	Dated 13/07/2024
	Order No.	Order Date
	Truck No 73656	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer KHATU RAM & BROTHERS HANUMANGAD NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Despatch Through K R GOLDEN	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9TEJA/513 27.0,40.3,40.8,41.8,29.5,28.7,28.2,40.3,40.8-9.0	09042110	9.00	308.40	14201.00	14960.75	5.00	46,138.96
2	LALMIRCH MTP 31 G 23.5,20.8,28.8,28.0,21.5,19.3-6.0	09042110	6.00	135.90	11101.00	11694.90	5.00	15,893.37
		Total	15	444.300	Total		62,032.33	

Other Charges

WAGES PICKUP WAGES
130.50 225.00

Other Charges	355.50
CGST TAX	1,559.70
SGST TAX	1,559.70
Net Amount	65,507.23

Amount In Words **Rupees Sixty Five Thousand Five Hundred Seven and Paise Twenty 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%	62,387.83	1,559.70	1,559.70

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