

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. 5136	Dated 24/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
	Despatch Through MANGAL	Delivery Station UDAIPURWATI
Buyer PARMOD KUMAR AGARWAL UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08 GSTIN : Unknown	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 MB260/ COLD 283.0,28.2-2.0	09042110	2.00	309.20	13001.00	13696.56	5.00	42,349.76
2	LALMIRCH MTP 12489/ COLD 41.3,42.5,43.0,39.0-4.0	09042110	4.00	161.80	12101.00	12748.41	5.00	20,626.93
		Total	6	471	Total		62,976.69	

Other Charges

WAGES PICKUP WAGES
52.20 90.00

Other Charges	142.20
CGST TAX	1,577.97
SGST TAX	1,577.97
Net Amount	66,274.83

Amount In Words **Rupees Sixty Six Thousand Two Hundred Seventy Four and Paise Eighty 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%	63,118.89	1,577.97	1,577.97

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