

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. 6381	Dated 26/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
Buyer NAVEEN ENTERPRISES MANDRELA HN3, WARD NO 11, NEAR ICE FACTORY, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan, 333025 MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08ATGPL3873K1Z7 PAN No. ATGPL3873K	Despatch Through RAJJU	Delivery Station MANDRELA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK-111/COLD 28.3,28.3-2.0	09042110	2.00	54.60	19001.00	19827.55	5.00	10,825.84
		Total	2	54.600		Total		10,825.84

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	270.94
SGST TAX	270.94
Net Amount	11,379.32

Amount In Words **Rupees Eleven Thousand Three Hundred Seventy Nine and Paise Thirty Two 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%	10,837.44	270.94	270.94

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