

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.	8124	Dated	05/09/2024
	Order No.		Order Date	
	Truck No	6173	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	05 /09/2024
Buyer MADAN GOPAL SUBHASH CHAND HANUMANGA WARD NO. 18, GUR MANDI, HANUMANGARH HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H	Despatch Through	JAGDAMBA MEHTA CARRIER		
	Delivery Station	HANUMANGARH		
	Delivery Address			
Broker DALAL RAM BROKER				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-46/KATA 28.3,28.2,28.3,28.2,25.5	09042110	5.00	138.50	10501.00	11062.81	5.00	15,321.99
		Total	5	138.500	Total		15,321.99	

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.99
CGST TAX	386.01
SGST TAX	386.01
Net Amount	16,213.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Thirteen 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%	15,440.49	386.01	386.01

Remarks: A**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