

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. 11149	Dated 15/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer LAKSHAY TRADING COMPANY SARDARSHAR SARDARSHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJ ROAD LINES	Delivery Station SARDARSHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/286-KATA 24.5,24.5	09042110	2.00	49.00	13001.00	13696.55	5.00	6,711.31
		Total	2	49		Total		6,711.31

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.45

Other Charges	42.95
CGST TAX	168.87
SGST TAX	168.87
Net Amount	7,092.00

Amount In Words **Rupees Seven Thousand Ninety 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%	6,754.71	168.87	168.87

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