

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. 5433	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer SHRI AMRIT BHANDAR SARDARSHAR WARD NO 16, Fort, Janhit Pranyas Colony, SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08FGUPK7338J2ZH PAN No. FGUPK7338J	Despatch Through RATAN KI CHAKI	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 LTC AGARDEEP 28.4,29.0,27.3,24.2,28.2,24.4,26.8,27.4,25.6,23.1,25.1,30.2,24.9,24.6,25.4,20.0,29.9,29.8,30.3,28.6,31.3,30.7,29.7,29.9,28.7,28.3,29.1,30.0,29.7,30.7,29.0,30.2,29.6,25.3,28.0,26.1,30.9,27.4,30.1,30.0,28.8,26.8,28.4,27.4,31.9,27.7,24.1,32.0,22.3,25.7,28.0,25.1-57.2	09042110	52.00	1,388.90	12701.00	13380.50	5.00	185,841.81
		Total	52	1,388.900	Total		185,841.81	

Other Charges

WAGES PICKUP WAGES
452.40 780.00

Other Charges	1,232.40
CGST TAX	4,676.86
SGST TAX	4,676.86
Net Amount	196,427.93

Amount In Words **Rupees One Lakh Ninety Six Thousand Four Hundred Twenty Seven and Paise Ninety 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%	187,074.21	4,676.86	4,676.86

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