

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. 5274	Dated 28/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /06/2024
	Despatch Through MANGAL	Delivery Station UDAIPURWATI
Buyer PURSHOTAM LAL SUSHIL KUMAR UDAIPURWA 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 104/MB COLD 24.5,27.5,26.0-3.0	09042110	3.00	75.00	13201.00	13841.24	5.00	10,380.93
2	LALMIRCH MTP MKS 132 KATA GADI 25.3,25.2,25.0	09042110	3.00	75.50	19501.00	20446.81	5.00	15,437.34
		Total	6	150.500	Total		25,818.27	

Other Charges

WAGES PICKUP WAGES
52.20 90.00

Other Charges	142.20
CGST TAX	649.01
SGST TAX	649.01
Net Amount	27,258.49

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Fifty Eight and Paise Forty Nine 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%	25,960.47	649.01	649.01

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