

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. 4840	Dated 18/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer HEERA LAL JI AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/COLD 22.8,26.7,24.2,21.3-4.0	09042110	4.00	91.00	12301.00	12959.10	5.00	11,792.78
2	LALMIRCH MTP 46/81BAYANA 15.8,15.5,18.3,19.3,18.3	09042110	5.00	87.20	13201.00	13907.26	5.00	12,127.13
		Total	9	178.200	Total		23,919.91	

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.30
CGST TAX	602.88
SGST TAX	602.88
Net Amount	25,320.97

Amount In Words **Rupees Twenty Five Thousand Three Hundred Twenty and Paise Ninety Seven 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%	24,115.21	602.88	602.88

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