

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. 5875	Dated 11/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
Buyer SHRI NIWAS NAND LAL SULTANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHAKTI ROAD LINES	Delivery Station SULTANA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Kbr-ap2 46.0,45.5,48.3,52.0,51.0-5.0	09042110	5.00	237.80	12501.00	13169.81	5.00	31,317.81
2	LALMIRCH MTP Sk-31/ma 27.3,26.8,26.5-3.0	09042110	3.00	77.60	11001.00	11589.55	5.00	8,993.49
		Total	8	315.400	Total			40,311.30

Other Charges

WAGES PICKUP WAGES
69.60 120.00

Other Charges	189.60
CGST TAX	1,012.52
SGST TAX	1,012.52
Net Amount	42,525.94

Amount In Words **Rupees Forty Two Thousand Five Hundred Twenty Five and Paise Ninety Four 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%	40,500.90	1,012.52	1,012.52

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