

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. 4893		Dated 19/06/2024				
			Order No.		Order Date				
			Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT				
			Despatch Document No:		Dated 19 /06/2024				
Buyer PRAKASH PUNIT & COMPANY BIKANER 338, NEW ANAJ MANDI, BIKANER, Bikaner, Rajasthan, 334001338, NEW ANAJ MANDI, BIKANER, Bikaner, BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08AAXPM8191K1ZN PAN No. AAXPM8191K			Despatch Through GRA		Delivery Station BIKANER				
			Delivery Address						
			Broker DALAL SHYAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP MT-37/KATA 24.2,24.5,24.3,24.3,24.5	09042110	5.00	121.80	11101.00	11694.92	5.00	14,244.41	
2	LALMIRCH MTP MT-39/KATA 23.8,23.7,23.7,23.5,23.5	09042110	5.00	118.20	11101.00	11694.91	5.00	13,823.38	
3	LALMIRCH MTP MT-36/KATA 24.5,24.8,24.7,24.8,24.8	09042110	5.00	123.60	11101.00	11694.89	5.00	14,454.89	
4	LALMIRCH MTP MT-51/KATA 24.7,24.5,24.3,24.5,24.5	09042110	5.00	122.50	11101.00	11694.90	5.00	14,326.25	
5	LALMIRCH MTP MT-34/KATA 24.3,23.7,24.3,23.7,23.2	09042110	5.00	119.20	11101.00	11694.90	5.00	13,940.32	
6	LALMIRCH MTP MTA-34/KATA 24.0,23.7,23.5,23.3,23.8	09042110	5.00	118.30	11101.00	11694.89	5.00	13,835.06	

To be continued

Total

84,624.31

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory

Original

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	30	723.600		Total		84,624.31

Other Charges		Other Charges	651.00
WAGES	PICKUP WAGES	CGST TAX	2,131.88
261.00	390.00	SGST TAX	2,131.88
		Net Amount	89,539.07

Amount In Words **Rupees Eighty Nine Thousand Five Hundred Thirty Nine and Paise 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%	85,275.31	2,131.88	2,131.88

Remarks:

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For BADRINARAIN MADHOLAL

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