

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. 6074	Dated 17/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer AMBEY TRADING COMPANY SHRI GANGANAGA 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station SRHI GANGANAGAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37 KBR/272 41.0,44.5,45.2,44.5,46.5,52.3,44.0-7.0	09042110	7.00	311.00	11501.00	12116.30	5.00	37,681.70
		Total	7	311		Total		37,681.70

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	946.19
SGST TAX	946.19
Net Amount	39,739.98

Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Thirty Nine and Paise Ninety Eight 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%	37,847.60	946.19	946.19

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