

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. 6178	Dated 20/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer N.K.ENTERPRISES LOHA MANDI ROAD S 290 A, 4S COLONY, LOHA MANDI ROAD,Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AVCPA5767F1ZO PAN No. AVCPA5767F	Despatch Through GOYAL KI CHAKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/256/ 41.8,42.8,39.8,42.5-4.0	09042110	4.00	162.90	5001.00	5268.55	5.00	8,582.47
2	LALMIRCH MTP 8/163/ KBR 33.0,44.2,43.8,52.0,49.8,37.8,48.0,52.2-8.0	09042110	8.00	352.80	5001.00	5268.56	5.00	18,587.47
3	LALMIRCH MTP 5A/KBR/163 38.5,45.3,46.7,46.3,56.7-5.0	09042110	5.00	228.50	5001.00	5268.56	5.00	12,038.66
4	LALMIRCH MTP 6/KBR/163 42.3,50.0,48.3,47.3,42.0-5.0	09042110	5.00	224.90	6001.00	6322.05	5.00	14,218.30
		Total	22	969.100		Total		53,426.90

Other Charges

WAGES PICKUP WAGES
191.40 440.00

Other Charges	631.40
CGST TAX	1,351.46
SGST TAX	1,351.46
Net Amount	56,761.22

Amount In Words **Rupees Fifty Six Thousand Seven Hundred Sixty One and Paise Twenty Two 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%	54,058.30	1,351.46	1,351.46

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