

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. 4903		Dated 19/06/2024			
			Order No.		Order Date			
			Truck No RJ37GA1312		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 19 /06/2024			
Buyer SUNDRIYA FLOOR MILL,SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown			Despatch Through		Delivery Station SIKAR			
			Delivery Address					
			Broker DALAL SITARAM BHANWAR LAL & COMPANY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10756-AGRDEEP 35.8,27.5,28.2,27.8,41.2,41.3,37.0,32.3,42.5,54.3,36.5,33.8,28.2,29.7,35.3,43.2,34.3,32.7-18.0	09042110	18.00	623.60	13001.00	13696.55	5.00	85,411.71
2	LALMIRCH MTP 7/47-BAYANA 20.3,30.5,20.8,20.3,21.7,30.5,26.0	09042110	7.00	170.10	6601.00	6954.15	5.00	11,829.01
3	LALMIRCH MTP 47-BAYANA 20.0,18.8,27.2,18.0,19.8,25.5,20.0,25.7,17.8,31.3,22.3,23.3,30.3,29.0,42.5,25.0,31.8,31.2,30.2,29.0,30.8,33.0,23.3,14.3,25.3,15.0,22.2,26.3,25.3	09042110	29.00	734.20	11701.00	12327.00	5.00	90,504.85
4	LALMIRCH MTP 6/52-BAYANA 22.8,25.2,24.5,26.5,25.5,24.8	09042110	6.00	149.30	8001.00	8429.06	5.00	12,584.58
5	LALMIRCH MTP 5/52-BAYANA 27.2,26.5,26.3,24.3,28.5	09042110	5.00	132.80	11001.00	11589.56	5.00	15,390.94

To be continued

Total

215,721.09

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

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. 4903	Dated 19/06/2024
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	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	65	1,810		Total		215,721.09

Other Charges		Other Charges	1,482.00
WAGES	PICKUP WAGES	CGST TAX	5,430.07
377.00	1105.00	SGST TAX	5,430.07
		Net Amount	228,063.23

Amount In Words **Rupees Two Lakh Twenty Eight Thousand Sixty Three and Paise Twenty Three 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%	217,203.09	5,430.07	5,430.07

Remarks:

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For BADRINARAIN MADHOLAL

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