

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. 6397	Dated 26/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
Buyer MAHESHWARI TRADERS AJMER 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/SB-SY-COLD 39.5,42.0,37.3,37.0-4.0	09042110	4.00	151.80	11801.00	12432.35	5.00	18,872.31
2	LALMIRCH MTP FATAKI-SB-SY 42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0	09042110	7.00	284.50	7501.00	7902.31	5.00	22,482.06
		Total	11	436.300	Total		41,354.37	

Other Charges

WAGES PICKUP WAGES
95.70 143.00

Other Charges	238.70
CGST TAX	1,039.83
SGST TAX	1,039.83
Net Amount	43,672.73

Amount In Words **Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy 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%	41,593.07	1,039.83	1,039.83

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