

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. 7318	Dated 22/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer GOVIND INDUSTRIES NIWAI H-155, RIICO INDUSTRIAL AREA, NEWAI,Rajasthan NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AJSPG7354A1Z5 PAN No. AJSPG7354A	Despatch Through GOVIND	Delivery Station NIWAI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/271-JM 38.8,45.2,38.0,40.3,40.3,42.3,44.0,44.3,39.3,38.8-10.0	09042110	10.00	401.30	12201.00	12853.75	5.00	51,582.10
		Total	10	401.300		Total		51,582.10

Other Charges

WAGES PICKUP WAGES
87.00 130.00

Other Charges	217.00
CGST TAX	1,294.98
SGST TAX	1,294.98
Net Amount	54,389.06

Amount In Words **Rupees Fifty Four Thousand Three Hundred Eighty Nine and Paise Six 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%	51,799.10	1,294.98	1,294.98

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