

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. 6450		Dated 27/07/2024	
				Order No.		Order Date	
				Truck No 7365		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /07/2024	
Buyer SUNIL KUMAR JITENDRA KUMAR SURAJGAD WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K				Despatch Through SHIVAJI		Delivery Station SURATGAD	
				Delivery Address			
				Broker DALAL SHRI GOPINATH BROKER AGENCIES			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/ Tota S.b.t 25.0,25.0,25.0,25.0,25.0,25.0	09042110	7.00	175.00	8701.00	9166.50	5.00	16,041.37
		Total	7	175		Total		16,041.37

Other Charges WAGES PICKUP WAGES 60.90 105.00					Other Charges 165.90 CGST TAX 405.18 SGST TAX 405.18 Net Amount 17,017.63	
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Amount In Words **Rupees Seventeen Thousand Seventeen and Paise Sixty 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%	16,207.27	405.18	405.18

Remarks: A

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