

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. 5640	Dated 06/07/2024
	Order No.	Order Date
	Truck No KALU GODA GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer SHRI DAMODAR LAL OM PRAKASH AGARWAL JPR Shop No. 23, Chandpol Bazar Road, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGWPA5907E2ZA PAN No. AGWPA5907E	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 35 COLD 24.3,24.7,22.3,24.0,22.5	09042110	5.00	117.80	14601.00	15382.16	5.00	18,120.18
2	LALMIRCH MTP BAYANA 40 25.3	09042110	1.00	25.30	12501.00	13169.72	5.00	3,331.94
		Total	6	143.100	Total		21,452.12	

Other Charges

WAGES
34.80

Other Charges	34.80
CGST TAX	537.17
SGST TAX	537.17
Net Amount	22,561.26

Amount In Words **Rupees Twenty Two Thousand Five Hundred Sixty One and Paise Twenty 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%	21,486.92	537.17	537.17

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