

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. 8182		Dated 06/09/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 06 /09/2024		
Buyer BANWARI LAL SANJAY KUMAR SIKAR D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R				Despatch Through VINAYAK TRANSPORT COMPANY		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 58/413-kata 29.8,29.8,29.8,29.8,29.8,30.0,29.8	09042110	7.00	208.80	17601.00	18542.65	5.00	38,717.05
		Total	7	208.800	Total		38,717.05	
Other Charges WAGES PICKUP WAGES 60.90 91.00					Other Charges 151.51 CGST TAX 971.72 SGST TAX 971.72 Net Amount 40,812.00			
Amount In Words Rupees Forty Thousand Eight Hundred Twelve 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%	38,868.95	971.72	971.72	
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