

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. 4834	Dated 18/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer VINAY ENTERPRISES PILANI SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan PILANI State : Rajasthan Code : 08 Pincode : 333031 GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E	Despatch Through MITTAL	Delivery Station PILANI
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/GEETA 21.3,27.0,25.0-3.0	09042110	3.00	70.30	20001.00	21071.04	5.00	14,812.94
		Total	3	70.300		Total		14,812.94

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	371.95
SGST TAX	371.95
Net Amount	15,621.94

Amount In Words **Rupees Fifteen Thousand Six Hundred Twenty One and Paise Ninety Four 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%	14,878.04	371.95	371.95

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