

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. 5247	Dated 27/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 27 /06/2024
	Despatch Through RAJJU	Delivery Station MANDRELA
Buyer NAVEEN ENTERPRISES MANDRELA HN3, WARD NO 11, NEAR ICE FACTORY, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan, 333025 MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08ATGPL3873K1Z7 PAN No. ATGPL3873K	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/G COLD 25.8-1.0	09042110	1.00	24.80	20501.00	21392.82	5.00	5,305.42
		Total	1	24.800		Total		5,305.42

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	132.78
SGST TAX	132.78
Net Amount	5,576.78

Amount In Words **Rupees Five Thousand Five Hundred Seventy Six and Paise Seventy Eight 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%	5,311.22	132.78	132.78

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