

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. 10051	Dated 01/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 01 /10/2024
	Despatch Through BHATIWAD	Delivery Station
Buyer MANSI OIL MIL FATHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 72/ KBR 47.7,43.3,43.8-3.0	09042110	3.00	131.80	12801.00	13357.85	5.00	17,605.64
2	LALMIRCH MTP MKS 74 KATA 28.3,28.2,28.2,28.3,28.3,28.3,28.2,28.3	09042110	8.00	226.10	19301.00	20140.59	5.00	45,537.88
		Total	11	357.900	Total		63,143.52	

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 -0.34

Other Charges	238.36
CGST TAX	1,584.56
SGST TAX	1,584.56
Net Amount	66,551.00

Amount In Words **Rupees Sixty Six Thousand Five Hundred Fifty One 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%	63,382.22	1,584.56	1,584.56

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