

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. 6136	Dated 19/07/2024
	Order No.	Order Date
	Truck No RJ41GA7076	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /07/2024
Buyer SADHIKA TRADERS VKI VKI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BARKHA KI CHHAKKI	Delivery Station VKI
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP C-5/LTC 43.5,47.0,48.3,40.5,43.7,49.0,46.5,21.2-8.0	09042110	8.00	331.70	10501.00	11062.81	5.00	36,695.33
2	LALMIRCH MTP 11+3/256 38.8,34.0,44.0,33.7,35.3,42.0,38.3,38.3,41.7,36.7,42.0,37.2,40.5-13.0	09042110	13.00	489.50	9001.00	9482.56	5.00	46,417.11
		Total	21	821.200		Total		83,112.44

Other Charges

WAGES PICKUP WAGES
121.80 462.00

Other Charges	583.80
CGST TAX	2,092.40
SGST TAX	2,092.40
Net Amount	87,881.04

Amount In Words **Rupees Eighty Seven Thousand Eight Hundred Eighty One and Paise 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%	83,696.24	2,092.40	2,092.40

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