

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. 24111	Dated 07/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
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 DALAL MANOJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-224 26.5,29.3,26.7,26.5,26.8,24.0,26.0-7.0	09042110	7.00	178.80	6801.00	7164.85	5.00	12,810.75
		Total	7	178.800	Total		12,810.75	

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges	163.80
CGST TAX	324.36
SGST TAX	324.36
Net Amount	13,623.27

Amount In Words **Rupees Thirteen Thousand Six Hundred Twenty Three and Paise Twenty Seven 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%	12,974.55	324.36	324.36

Remarks: A**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