

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. 6364	Dated 25/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /07/2024
Buyer MARUTI TRADING COMPANY MURLIPURA PLOT NO-C-298, MURLIPURA SCHEME, MURLIPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADOPA9190N1ZV PAN No. ADOPA9190N	Despatch Through RAMBABU KI CHAKKI	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-424 25.2,29.0,27.1,24.6,28.2,27.7,28.4,26.9,26.9,24.8, 27.8,28.4,29.6,28.4,23.9,26.6,29.3,27.4,28.1,28.7, 22.8-23.1	09042110	21.00	546.70	9801.00	10325.35	5.00	56,448.71
		Total	21	546.700		Total		56,448.71

Other Charges

WAGES PICKUP WAGES
182.70 420.00

Other Charges	602.70
CGST TAX	1,426.29
SGST TAX	1,426.29
Net Amount	59,903.99

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Three and Paise Ninety Nine 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%	57,051.41	1,426.29	1,426.29

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