

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. 5984	Dated 15/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /07/2024
Buyer JOSHI & SONS CHURU WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/M KBR 272 33.7,37.5,39.8,37.8,37.8,31.5,35.3,33.2,40.8-9.0	09042110	9.00	318.40	10501.00	11062.80	5.00	35,223.97
		Total	9	318.400		Total		35,223.97

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.30
CGST TAX	885.48
SGST TAX	885.48
Net Amount	37,190.23

Amount In Words **Rupees Thirty Seven Thousand One Hundred Ninety and Paise Twenty Three 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%	35,419.27	885.48	885.48

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