

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. 6771	Dated 06/08/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer N.K.ENTERPRISES LOHA MANDI ROAD S 290 A, 4S COLONY, LOHA MANDI ROAD,Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AVCPA5767F1ZO PAN No. AVCPA5767F	Despatch Through GOYAL KI CHAKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 30/ P 32.3,31.7,32.0,32.5,32.0,32.3,32.3,31.8,30.8,32.2, 31.7,32.7,31.7,32.0,32.3,40.0-16.0	09042110	16.00	504.30	4001.00	4215.05	5.00	21,256.52
2	LALMIRCH MTP 68/D 31.5,24.0,39.7-3.0	09042110	3.00	92.20	4001.00	4215.03	5.00	3,886.26
		Total	19	596.500	Total		25,142.78	

Other Charges

WAGES PICKUP WAGES
110.20 380.00

Other Charges	490.20
CGST TAX	640.82
SGST TAX	640.82
Net Amount	26,914.62

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fourteen and Paise Sixty Two 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%	25,632.98	640.82	640.82

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