

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. 4676	Dated 14/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer SAKIL & COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SULTANIA	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-134/COLD 24.7,24.7,24.8,24.3	09042110	4.00	98.50	17001.00	17910.56	5.00	17,641.90
2	LALMIRCH MTP MKS-105/269 25.0,25.0,25.0	09042110	3.00	75.00	20001.00	21071.04	5.00	15,803.28
		Total	7	173.500	Total		33,445.18	

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges	151.90
CGST TAX	839.93
SGST TAX	839.93
Net Amount	35,276.94

Amount In Words **Rupees Thirty Five Thousand Two Hundred Seventy Six and Paise Ninety 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%	33,597.08	839.93	839.93

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