

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. 24799	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer GOVIND INDUSTRIES NIWAI H-155, RIICO INDUSTRIAL AREA, NEWAI,Rajasthan NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AJSPG7354A1Z5 PAN No. AJSPG7354A	Despatch Through RATAN KI CHAKI	Delivery Station NIWAI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 74/304 34.5,33.3,31.8,33.7,32.8,29.3,33.7,36.0,31.5,32.0, 28.8,35.2,35.3,33.8,32.0,29.0,32.3,29.5,34.5,33.5, 32.3,34.7,29.8,28.0,22.8,35.0,39.5,32.5,31.8,34.5, 31.2,29.8,30.8,34.7,34.3,33.5,30.8,28.0,29.2,33.5, 34.5,30.0,32.2,32.0-44.0	09042110	44.00	1,373.90	12901.00	13591.20	5.00	186,729.53
2	LALMIRCH MTP FATAKI/304 41.2,35.5,32.7-3.0	09042110	3.00	106.40	10001.00	10536.06	5.00	11,210.37
		Total	47	1,480.300	Total		197,939.90	

Other Charges

WAGES PICKUP WAGES
394.80 705.00

Other Charges	1,099.80
CGST TAX	4,975.99
SGST TAX	4,975.99
Net Amount	208,991.68

Amount In Words **Rupees Two Lakh Eight Thousand Nine Hundred Ninety One and Paise Sixty Eight 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%	199,039.70	4,975.99	4,975.99

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