

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. 9485			Dated 24/09/2024		
			Order No.			Order Date		
			Truck No RJ32GB3832			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 24 /09/2024		
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1,Industrial Area Road, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L			Despatch Through			Delivery Station KALADERA		
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/ S.B.T 42.0,38.8,43.3,43.8,43.5,36.0,44.3,42.7,44.8,41.7,42.5,41.3-12.0	09042110	12.00	492.70	11401.00	12010.95	5.00	59,177.96
2	LALMIRCH MTP 36/263/ KBR 38.8,37.5,40.3,38.3,37.0,38.0,38.0,39.0,39.8,38.3-10.0	09042110	10.00	375.00	13901.00	14644.70	5.00	54,917.63
3	LALMIRCH MTP 15/263/ KBR 40.0,35.8,39.7,30.8,33.5,37.0,34.7,40.2,37.2,40.3,37.5,35.0,37.0,38.8,31.2-15.0	09042110	15.00	533.70	12001.00	12643.06	5.00	67,475.99
4	LALMIRCH MTP 7M/263/ KBR 44.5,39.8,35.0-3.0	09042110	3.00	116.30	11501.00	12116.30	5.00	14,091.26
5	LALMIRCH MTP 3/KBR/263 25.5,34.3,28.2-3.0	09042110	3.00	85.00	9501.00	10009.31	5.00	8,507.91

To be continued

Total

204,170.75

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory

Original

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	Delivery Address			
	Broker	SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	43	1,602.700		Total		204,170.75

Other Charges		Other Charges	374.01
WAGES	Rounding Differ	CGST TAX	5,113.62
374.10	-0.09	SGST TAX	5,113.62
		Net Amount	214,772.00

Amount In Words **Rupees Two Lakh Fourteen Thousand Seven Hundred Seventy 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%	204,544.85	5,113.62	5,113.62

Remarks:

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For BADRINARAIN MADHOLAL

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