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.	**6491**	Dated	**29/07/2024**
Order No.		Order Date	
Truck No	**6173**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**29 /07/2024**

Buyer

GULAB KIRANA STORE KOTPUTLI

KOTPUTLI   State : Rajasthan   Code : 08

GSTIN :   Unknown

Despatch Through	Delivery Station
KOTHPUTALI BANSUR	**KOTPUTLI**
Delivery Address	
Broker **GIRIRAJ GUPTA**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 91/511 30.3,29.8,29.8-3.0	09042110	3.00	86.90	16801.00	17699.85	5.00	15,381.17
2	LALMIRCH MTP 47/SBT-61 44.3,46.2,44.5-3.0	09042110	3.00	132.00	14501.00	15276.81	5.00	20,165.39
3	LALMIRCH MTP 33/275-MK 38.2,42.0,38.7-3.0	09042110	3.00	115.90	14501.00	15276.80	5.00	17,705.81
	Total		**9**	**334.800**		Total		53,252.37

Other Charges

WAGES   PICKUP WAGES

78.30   117.00

Other Charges	195.30
CGST TAX	1,336.19
SGST TAX	1,336.19
Net Amount	**56,120.05**

Amount In Words **Rupees Fifty Six Thousand One Hundred Twenty and Paise Five 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%	53,447.67	1,336.19	1,336.19

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory

Page 1 of 1   This is Computer Generated Invoice   *E. & O.E.*