

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. 6438	Dated 27/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer ANMOL SAI TRADERS HANUMANGAD GUR MANDI, GUR MANDI, HANUMANGARH HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08DGTPR8746A1ZR PAN No. DGTPR8746A	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/275-mk 47.8,42.3,40.7,37.0-4.0	09042110	4.00	163.80	15001.00	15803.56	5.00	25,886.23
		Total	4	163.800	Total		25,886.23	

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.80
CGST TAX	649.53
SGST TAX	649.53
Net Amount	27,280.09

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Eighty and Paise Nine 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%	25,981.03	649.53	649.53

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