

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. 8383	Dated 09/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer GANGA GRAH UDYOG ALWAR 1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08APSPG6620H1ZO PAN No. APSPG6620H	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34a/259-kcc 33.3,34.3,36.5,33.3,35.0,34.5,34.0,34.2,35.7,32.8,32.5-11.0	09042110	11.00	365.10	13301.00	14012.60	5.00	51,160.01
2	LALMIRCH MTP 2/540 33.3,31.5-2.0	09042110	2.00	62.80	16001.00	16857.04	5.00	10,586.22
3	LALMIRCH MTP 10/540 39.3,37.3-2.0	09042110	2.00	74.60	15001.00	15803.54	5.00	11,789.44
		Total	15	502.500	Total		73,535.67	

Other Charges

WAGES PICKUP WAGES
130.50 195.00

Other Charges	325.27
CGST TAX	1,846.53
SGST TAX	1,846.53
Net Amount	77,554.00

Amount In Words **Rupees Seventy Seven Thousand Five Hundred Fifty 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%	73,861.17	1,846.53	1,846.53

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