

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. 6105	Dated 18/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /07/2024
Buyer HARISH KUMAR NADBAI NADBAI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station NADBAI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38/KBR 272 34.2-1.0	09042110	1.00	33.20	9001.00	9392.53	5.00	3,118.32
2	LALMIRCH MTP 51/TAJA 525 32.0,37.3-2.0	09042110	2.00	67.30	14501.00	15131.80	5.00	10,183.70
		Total	3	100.500	Total		13,302.02	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	334.18
SGST TAX	334.18
Net Amount	14,035.48

Amount In Words **Rupees Fourteen Thousand Thirty Five and Paise Forty 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%	13,367.12	334.18	334.18

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