

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. 6199	Dated 20/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer VINAY ENTERPRISES PILANI SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan PILANI State : Rajasthan Code : 08 Pincode : 333031 GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E	Despatch Through MITTAL	Delivery Station PILANI
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 239/ MKS 25.0,25.2,25.0,25.0,25.0,25.0	09042110	7.00	175.20	10001.00	10536.06	5.00	18,459.17
Total			7	175.200	Total		18,459.17	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	465.63
SGST TAX	465.63
Net Amount	19,556.33

Amount In Words **Rupees Nineteen Thousand Five Hundred Fifty Six and Paise Thirty Three 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%	18,625.07	465.63	465.63

Remarks: A**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