

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. 23846	Dated 05/03/2024
	Order No.	Order Date
	Truck No RJ14GK2155	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1,Industrial Area Road, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/KR/238D 47.3,48.2,48.2,48.3,47.3,48.2,48.5,47.8,47.8,46.8-10.0	09042110	10.00	468.40	10201.00	10746.75	5.00	50,337.79
2	LALMIRCH MTP 45/ TAJA 29.7,30.7,31.3-3.0	09042110	3.00	88.70	8801.00	9271.85	5.00	8,224.13
		Total	13	557.100	Total		58,561.92	

Other ChargesWAGES
72.80

Other Charges	72.80
CGST TAX	1,465.86
SGST TAX	1,465.86
Net Amount	61,566.44

Amount In Words **Rupees Sixty One Thousand Five Hundred Sixty Six and Paise Forty 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%	58,634.72	1,465.86	1,465.86

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory