

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. 4776	Dated 17/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer BANWARI LAL CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 240/345 31.5,31.8,25.7-3.0	09042110	3.00	86.00	6501.00	6848.78	5.00	5,889.95
		Total	3	86		Total		5,889.95

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	149.03
SGST TAX	149.03
Net Amount	6,259.11

Amount In Words **Rupees Six Thousand Two Hundred Fifty Nine and Paise Eleven 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%	5,961.05	149.03	149.03

Remarks: ATerms :

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