

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. 6191	Dated 20/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer GORAV TRADERS AJMER GHEE MANDI, NAYA BAZAR, AJMER AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AFYPJ6728B1Z3 PAN No. AFYPJ6728B	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-239/414 25.0,25.0,25.0,25.0,25.0,25.2,25.0	09042110	7.00	175.20	18001.00	18964.05	5.00	33,225.02
		Total	7	175.200	Total		33,225.02	

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges	151.90
CGST TAX	834.42
SGST TAX	834.42
Net Amount	35,045.76

Amount In Words **Rupees Thirty Five Thousand Forty Five and Paise Seventy Six 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%	33,376.92	834.42	834.42

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