

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. 6175	Dated 20/07/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer AMIT ENTERPRISES DEENANATH KI GALI 202 , S-1, SHREE RAM NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/ KBR 163 36.2,33.2,36.8,39.0,39.0,35.3,39.7,38.3,38.7,40.3,35.3-11.0	09042110	11.00	400.80	11301.00	11905.60	5.00	47,717.65
		Total	11	400.800		Total		47,717.65

Other Charges

WAGES PICKUP WAGES
63.80 330.00

Other Charges	393.80
CGST TAX	1,202.79
SGST TAX	1,202.79
Net Amount	50,517.03

Amount In Words **Rupees Fifty Thousand Five Hundred Seventeen and Paise 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%	48,111.45	1,202.79	1,202.79

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