

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. 6181	Dated 20/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer KASTOOR CHAND HARI RAM ALWAR Kedalganj,ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACRPK7787R1Z5 PAN No. ACRPK7787R	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10306-FATAKI 35.3,38.8,42.7,36.7,38.5-5.0	09042110	5.00	187.00	10301.00	10852.10	5.00	20,293.42
2	LALMIRCH MTP 13/163-KBR 36.5,39.5,39.7,33.0,31.8,36.5,41.8,39.8,37.0,37.8, 35.7,31.3,37.3-13.0	09042110	13.00	464.70	12001.00	12643.05	5.00	58,752.26
		Total	18	651.700	Total		79,045.68	

Other Charges

WAGES PICKUP WAGES
156.60 234.00

Other Charges	390.60
CGST TAX	1,985.91
SGST TAX	1,985.91
Net Amount	83,408.10

Amount In Words **Rupees Eighty Three Thousand Four Hundred Eight and Paise Ten 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%	79,436.28	1,985.91	1,985.91

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