

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. 4880	Dated 19/06/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
Buyer MOTIRAM TARACHAND, JHALANIOKARASTA 101, Jhalaniyon Ka Rasta, Jaipur State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08AEAPP3935M2Z4 PAN No. AEAPP3935M	Despatch Through kalyan ki chakki	Delivery Station JHALANIOKARASTA
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BM47-RJ 28.5,29.7,28.7,29.0-4.0	09042110	4.00	111.90	18501.00	19490.80	5.00	21,810.20
2	LALMIRCH MTP 105/GEETA 22.2,21.7,22.3,24.0,22.3,22.7,24.0-7.0	09042110	7.00	152.20	20501.00	21597.80	5.00	32,871.85
		Total	11	264.100	Total		54,682.05	

Other Charges

WAGES PICKUP WAGES
63.80 330.00

Other Charges	393.80
CGST TAX	1,376.90
SGST TAX	1,376.90
Net Amount	57,829.65

Amount In Words **Rupees Fifty Seven Thousand Eight Hundred Twenty Nine and Paise Sixty Five 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%	55,075.85	1,376.90	1,376.90

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