

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. 4826	Dated 18/06/2024
	Order No.	Order Date
	Truck No GHODA GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer HIMANSHI TRADERS CHANDPOLE 202 A, NIRMAL NAGAR, AJMER ROAD, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 70/377 35.5,29.5,37.8,33.0,33.3-5.0	09042110	5.00	164.10	7001.00	7375.55	5.00	12,103.27
		Total	5	164.100	Total		12,103.27	

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	303.31
SGST TAX	303.31
Net Amount	12,738.89

Amount In Words **Rupees Twelve Thousand Seven Hundred Thirty Eight and Paise Eighty Nine 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%	12,132.27	303.31	303.31

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