

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. 5192	Dated 25/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /06/2024
Buyer HARISH KUMAR NADBAI NADBAI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station NADBAI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SORAN 15.8	09042110	1.00	15.80	8001.00	8349.05	5.00	1,319.15
2	LALMIRCH MTP RK-31 M 27.8,27.5-2.0	09042110	2.00	53.30	11001.00	11479.55	5.00	6,118.60
3	LALMIRCH MTP BEEJ 37.7	09042110	1.00	37.70	9001.00	9392.55	5.00	3,540.99
		Total	4	106.800	Total		10,978.74	

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	276.64
SGST TAX	276.64
Net Amount	11,618.82

Amount In Words **Rupees Eleven Thousand Six Hundred Eighteen and Paise Eighty Two 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%	11,065.54	276.64	276.64

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