

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. 7472	Dated 24/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
Buyer LAKHANI FOOD & SPICES ALWAR PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/501 33.0,36.3,33.2,42.8,36.5,30.5,39.3,42.0,37.7,29.0-10.0	09042110	10.00	350.30	8001.00	8429.06	5.00	29,526.98
		Total	10	350.300		Total		29,526.98

Other Charges

WAGES PICKUP WAGES
87.00 150.00

Other Charges	237.00
CGST TAX	744.10
SGST TAX	744.10
Net Amount	31,252.18

Amount In Words **Rupees Thirty One Thousand Two Hundred Fifty Two and Paise Eighteen 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%	29,763.98	744.10	744.10

Remarks: ATerms :

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