

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. 10333	Dated 05/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer J.K.& SONS SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24A/284-KCC 32.0,30.3,30.3,27.2,30.5,28.5,28.8,32.7,32.3,37.3-10.0	09042110	10.00	299.90	12001.00	12643.06	5.00	37,916.54
		Total	10	299.900		Total		37,916.54

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 -0.22

Other Charges 216.78
CGST TAX 953.34
SGST TAX 953.34
Net Amount 40,040.00

Amount In Words **Rupees Forty Thousand Forty 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%	38,133.54	953.34	953.34

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