

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. 7541	Dated 26/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /08/2024
Buyer KHATU RAM & BROTHERS HANUMANGAD NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Despatch Through KOTHARI TRANS LOGISTICS	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57/279-KBR 32.3,31.5,32.3,31.0,31.8,31.0,29.2,36.3-8.0	09042110	8.00	247.40	11001.00	11589.55	5.00	28,672.54
		Total	8	247.400	Total			28,672.54

Other Charges

WAGES PICKUP WAGES
69.60 104.00

Other Charges	173.60
CGST TAX	721.15
SGST TAX	721.15
Net Amount	30,288.44

Amount In Words **Rupees Thirty Thousand Two Hundred Eighty Eight and Paise Forty Four 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%	28,846.14	721.15	721.15

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory