

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. 6150	Dated 19/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /07/2024
Buyer NARESH GUPTA GUDHA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANGAL	Delivery Station GUDDA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/496 31.7-1.0	09042110	1.00	30.70	9501.00	10009.28	5.00	3,072.85
2	LALMIRCH MTP GP-94/COLD 26.0,27.3,26.8-3.0	09042110	3.00	77.10	8001.00	8429.04	5.00	6,498.79
		Total	4	107.800	Total		9,571.64	

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.80
CGST TAX	241.66
SGST TAX	241.66
Net Amount	10,149.76

Amount In Words Rupees Ten Thousand One Hundred Forty Nine and Paise Seventy Six 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%	9,666.44	241.66	241.66

Remarks: A

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