

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. 5153	Dated 24/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer SAKIL & COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SULTANIA	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-74-COLD 24.0,24.0,24.2,23.3	09042110	4.00	95.50	17001.00	17910.57	5.00	17,104.59
		Total	4	95.500		Total		17,104.59

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.80
CGST TAX	429.98
SGST TAX	429.98
Net Amount	18,059.35

Amount In Words **Rupees Eighteen Thousand Fifty Nine and Paise Thirty Five 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%	17,199.39	429.98	429.98

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