

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. 6153	Dated 19/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /07/2024
Buyer VAIBHAV ENTERPRISES CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATKI S.B .T 41.0,35.7,37.0,42.5,44.0,37.5,41.5,40.0,32.8,45.3-10.0	09042110	10.00	387.30	5501.00	5795.31	5.00	22,445.22
2	LALMIRCH MTP RK11 MA 25.5,26.8,33.5,26.5,30.0,29.0,24.0,27.5,28.0,29.2,20.5-11.0	09042110	11.00	289.50	4501.00	4741.80	5.00	13,727.52
		Total	21	676.800		Total		36,172.74

Other Charges

WAGES	Other Charges	182.70
182.70	CGST TAX	908.89
	SGST TAX	908.89
	Net Amount	38,173.22

Amount In Words **Rupees Thirty Eight Thousand One Hundred Seventy Three and Paise Twenty Two 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%	36,355.44	908.89	908.89

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