

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. 10365	Dated 05/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer PUROHIT TRADING COMPANY SIKAR E-3, M/S PUROHIT TRADING CO., K.U.M.S, SIKAR, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ADDP4292P1ZU PAN No. ADDPP4292P	Despatch Through VINAYAK	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 Mks-20/kata 28.0,27.5	09042110	2.00	55.50	19001.00	20017.59	5.00	11,109.76
		Total	2	55.500		Total		11,109.76

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.18

Other Charges	43.58
CGST TAX	278.83
SGST TAX	278.83
Net Amount	11,711.00

Amount In Words **Rupees Eleven Thousand Seven Hundred Eleven 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%	11,153.16	278.83	278.83

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