

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. 6496	Dated 29/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /07/2024
Buyer POONAM TRADING COMPANY ALWAR GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10+16/511 36.8,36.0,34.8,35.8,37.5,34.8,37.7,34.5,35.7,41.0, 35.8,35.3,27.8,38.0,38.5,41.8,36.8,42.3,44.7,42.7, 38.5,43.5,39.0,39.0,32.8,33.5-26.0	09042110	26.00	948.60	9101.00	9587.90	5.00	90,950.85
		Total	26	948.600		Total		90,950.85

Other Charges

WAGES PICKUP WAGES
226.20 390.00

Other Charges	616.20
CGST TAX	2,289.18
SGST TAX	2,289.18
Net Amount	96,145.41

Amount In Words **Rupees Ninety Six Thousand One Hundred Forty Five and Paise Forty One 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%	91,567.05	2,289.18	2,289.18

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory