

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. 4820	Dated 18/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No: 5189	Dated 18 /06/2024
Buyer SHRIPATI GRACES SHRI GANGANAGAR 45 , MURABBA NO.51, KILLA NO.23, BAPU NAGAR,CHAK 6 E CHOTI, SRI GANGANAGAR, Ganganagar, Rajasthan, SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ADAPC7348G1ZQ PAN No. ADAPC7348G	Despatch Through MMTC	Delivery Station SHRI GANGANAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 109/377 35.2,33.0,33.3,34.0,31.2,30.7,37.0,36.8,32.8,32.5, 34.8,34.3,35.2,35.8,29.5-15.0	09042110	15.00	491.10	7001.00	7375.55	5.00	36,221.34
		Total	15	491.100	Total			36,221.34

Other Charges

WAGES PICKUP WAGES
130.50 225.00

Other Charges	355.50
CGST TAX	914.42
SGST TAX	914.42
Net Amount	38,405.68

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Five and Paise Sixty Eight 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%	36,576.84	914.42	914.42

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