

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. 7735	Dated 29/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
	Despatch Through TEJDEEP	Delivery Station CHAPAR
Buyer SHRI RAM JANKI BHANDAR CHHAPAR MOONDHRA MARG, WARD NO 08, CHHAPAR, CHHAPAR State : Rajasthan Code : 08 Pincode : 331502 GSTIN : 08CTZPS0873F1ZW PAN No. CTZPS0873F	Delivery Address	
	Broker MOTI CONVAISSING AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-300/COLD 33.2-1.0	09042110	1.00	32.20	17801.00	18753.35	5.00	6,038.58
		Total	1	32.200		Total		6,038.58

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	151.56
SGST TAX	151.56
Net Amount	6,365.40

Amount In Words **Rupees Six Thousand Three Hundred Sixty Five and Paise Forty 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%	6,062.28	151.56	151.56

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