

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. 736	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ47GA1505	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through SEELF	Delivery Station .
Buyer VINOD DUDU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8B DP/217 41.3,48.5-2.0	09042110	2.00	87.80	9201.00	9647.26	5.00	8,470.29
		Total	2	87.800		Total		8,470.29

Other ChargesWAGES
11.60

Other Charges	11.60
CGST TAX	212.05
SGST TAX	212.05
Net Amount	8,905.99

Amount In Words **Rupees Eight Thousand Nine Hundred Five and Paise Ninety Nine 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%	8,481.89	212.05	212.05

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