

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. 6636	Dated 02/08/2024
	Order No.	Order Date
	Truck No 6236	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer BADAYA TRADERS JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Plain-g 20.0-1.0	09042110	1.00	19.00	15001.00	15803.53	5.00	3,002.67
2	LALMIRCH MTP 90/511 33.3-1.0	09042110	1.00	32.30	18001.00	18964.02	5.00	6,125.38
		Total	2	51.300	Total		9,128.05	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	228.49
SGST TAX	228.49
Net Amount	9,596.63

Amount In Words **Rupees Nine Thousand Five Hundred Ninety Six and Paise Sixty Three 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%	9,139.65	228.49	228.49

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