

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. 8320	Dated 09/09/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer DWARKA PRASAD RADHEY SHYAM LALKOTHI LALKOTHI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station LALKOTHI
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/413/ KATA 29.8,30.0	09042110	2.00	59.80	18001.00	18964.03	5.00	11,340.49
		Total	2	59.800		Total		11,340.49

Other Charges

WAGES
11.60

Other Charges	11.91
CGST TAX	283.80
SGST TAX	283.80
Net Amount	11,920.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Twenty 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%	11,352.09	283.80	283.80

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