

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. 5085	Dated 22/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /06/2024
Buyer MAHESH AGARWAL NEEMKATHANA NEEMKATHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR NEEMKATHANA	Delivery Station NEEMKATHANA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 102 TAJA 32.0-1.0	09042110	1.00	31.00	18501.00	19305.77	5.00	5,984.79
		Total	1	31		Total		5,984.79

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	150.21
SGST TAX	150.21
Net Amount	6,308.91

Amount In Words **Rupees Six Thousand Three Hundred Eight and Paise Ninety One 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%	6,008.49	150.21	150.21

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