

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. 5359	Dated 01/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /07/2024
Buyer MANOJ KUMAR BENAD JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP ASHIN COLD 24.3-1.0	09042110	1.00	23.30	21801.00	22749.31	5.00	5,300.59
2	LALMIRCH MTP MKS 132 25.5	09042110	1.00	25.50	19501.00	20349.29	5.00	5,189.07
		Total	2	48.800	Total		10,489.66	

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	262.67
SGST TAX	262.67
Net Amount	11,032.40

Amount In Words **Rupees Eleven Thousand Thirty Two 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%	10,507.06	262.67	262.67

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