

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. 6505	Dated 29/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 29 /07/2024
Buyer MAHAVEER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ DK 20.0	09042110	1.00	20.00	18001.00	18784.00	5.00	3,756.80
2	LALMIRCH MTP MKS 24.8	09042110	1.00	24.80	11001.00	11479.56	5.00	2,846.93
		Total	2	44.800	Total		6,603.73	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	165.39
SGST TAX	165.39
Net Amount	6,946.11

Amount In Words **Rupees Six Thousand Nine Hundred Forty Six and Paise Eleven 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%	6,615.33	165.39	165.39

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