

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. 5830	Dated 11/07/2024
	Order No.	Order Date
	Truck No RJ14GF4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
	Despatch Through	Delivery Station VKI
Buyer SADHIKA TRADERS VKI VKI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SY/SB 42.0,41.3,41.0-3.0	09042110	3.00	121.30	14501.00	15276.81	5.00	18,530.77
		Total	3	121.300		Total		18,530.77

Other Charges
WAGES
17.40

Other Charges	17.40
CGST TAX	463.70
SGST TAX	463.70
Net Amount	19,475.57

Amount In Words **Rupees Nineteen Thousand Four Hundred Seventy Five and Paise Fifty Seven 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%	18,548.17	463.70	463.70

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