

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. 732	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ14GE7573	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through SEELF	Delivery Station .
Buyer SUBHASH MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8C/217 35.5,32.8,36.0,35.8-4.0	09042110	4.00	136.10	9201.00	9647.24	5.00	13,129.90
		Total	4	136.100		Total		13,129.90

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	328.83
SGST TAX	328.83
Net Amount	13,810.76

Amount In Words **Rupees Thirteen Thousand Eight Hundred Ten and Paise Seventy Six 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%	13,153.10	328.83	328.83

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory