

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. 6607	Dated 31/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 31 /07/2024
Buyer NEMI CHAND MAHAVEER PRASAD FAGI MAIN MARKET FAGI State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q	Despatch Through AMAR	Delivery Station PHAGI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN-G 20.3-1.0	09042110	1.00	19.30	12001.00	12523.01	5.00	2,416.94
2	LALMIRCH MTP 80/GBT 43.5-1.0	09042110	1.00	42.50	13001.00	13566.56	5.00	5,765.79
3	DHANIYA MTP ANGOR 30.0,30.0	09092190	2.00	60.00	8701.00	8701.00	5.00	5,220.60
		Total	4	121.800	Total		13,403.33	

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges 86.80
CGST TAX 337.26
SGST TAX 337.26
Net Amount 14,164.65

Amount In Words **Rupees Fourteen Thousand One Hundred Sixty Four and Paise Sixty Five 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%	8,226.13	205.66	205.66
09092190	CGST 2.5%+SGST 2.5%	5,264.00	131.60	131.60

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