

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. 7131	Dated 17/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer ASHOK JI JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1/G COLD 1/DK KARNATAK 23.5,34.5-2.0	09042110	2.00	56.00	9001.00	9392.54	5.00	5,259.82
2	LALMIRCH MTP SORAN 20.0,17.8,20.0	09042110	3.00	57.80	5501.00	5740.29	5.00	3,317.89
		Total	5	113.800		Total		8,577.71

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.80
CGST TAX	216.81
SGST TAX	216.81
Net Amount	9,106.13

Amount In Words **Rupees Nine Thousand One Hundred Six and Paise Thirteen 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%	8,672.51	216.81	216.81

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