

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. 6883	Dated 10/08/2024
	Order No.	Order Date
	Truck No RJ41GA0617	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /08/2024
Buyer A.R.M. TRADING COMPANY JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : 08AYIPA0453D1ZZ PAN No. AYIPA0453D	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA-G 25.2,25.2	09042110	2.00	50.40	20501.00	21597.78	5.00	10,885.28
		Total	2	50.400		Total		10,885.28

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	272.42
SGST TAX	272.42
Net Amount	11,441.72

Amount In Words **Rupees Eleven Thousand Four Hundred Forty One and Paise Seventy Two 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%	10,896.88	272.42	272.42

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