

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. 7400	Dated 23/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer VIKASH JI SHASTRI NAGAR SHASTRI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RATAN KI CHAKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/348-jm-fataki 23.3,24.0,25.7,25.8,27.0,23.0,25.3,22.0,23.3,24.3, 23.5,24.8,24.0-13.0	09042110	13.00	303.00	6501.00	6848.81	5.00	20,751.88
2	LALMIRCH MTP 4/348-fataki-jm 31.5,29.8,28.0,22.8-4.0	09042110	4.00	108.10	6501.00	6848.81	5.00	7,403.56
3	LALMIRCH MTP 17/348-fataki-jm 25.0,21.0,25.3,21.0,24.7,23.0,23.5,20.8,22.2,25.0, 19.8,23.8,23.3,21.3,23.0,18.5-16.0	09042110	16.00	345.20	6501.00	6848.80	5.00	23,642.07
		Total	33	756.300	Total		51,797.51	

Other Charges

WAGES PICKUP WAGES
287.10 495.00

Other Charges	782.10
CGST TAX	1,314.49
SGST TAX	1,314.49
Net Amount	55,208.59

Amount In Words **Rupees Fifty Five Thousand Two Hundred Eight and Paise Fifty Nine 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%	52,579.61	1,314.49	1,314.49

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