

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. 6984	Dated 13/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /08/2024
Buyer GOPI KISHAN PARJAPAT SALASAR SALASAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MUKESH TRANSPORT SERVICE	Delivery Station SALASAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA-39/SBT 25.3	09042110	1.00	25.30	18201.00	19174.70	5.00	4,851.20
		Total	1	25.300		Total		4,851.20

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	121.87
SGST TAX	121.87
Net Amount	5,118.64

Amount In Words **Rupees Five Thousand One Hundred Eighteen and Paise Sixty Four 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%	4,874.90	121.87	121.87

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