

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. 6425	Dated 27/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 27 /07/2024
	Despatch Through SEELF	Delivery Station
Buyer BABU BAHDUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/496 30.2,36.0-2.0	09042110	2.00	64.20	8501.00	8870.79	5.00	5,695.05
2	LALMIRCH MTP TAJA ASIYAN COLD 27.0-1.0	09042110	1.00	26.00	15001.00	15653.54	5.00	4,069.92
		Total	3	90.200	Total		9,764.97	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	244.56
SGST TAX	244.56
Net Amount	10,271.49

Amount In Words **Rupees Ten Thousand Two Hundred Seventy One and Paise Forty 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%	9,782.37	244.56	244.56

Remarks: ATerms :

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