

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. 8419	Dated 10/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer TULSI RAM THAWAR DAS SUJANGARH SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through TEJDEEP	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 125/370-kata 25.0,25.0,25.0	09042110	3.00	75.00	9501.00	10009.31	5.00	7,506.98
		Total	3	75		Total		7,506.98

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.12
CGST TAX	189.45
SGST TAX	189.45
Net Amount	7,957.00

Amount In Words **Rupees Seven Thousand Nine Hundred Fifty Seven 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%	7,578.08	189.45	189.45

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory