

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. 5715	Dated 08/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer DADHICHAND LAGHU UDYOG RAWATSAR RAWATSAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station RAWATSAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/SHOBHRAJ 29.0-1.0	09042110	1.00	28.00	20501.00	21597.79	5.00	6,047.38
		Total	1	28		Total		6,047.38

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	151.78
SGST TAX	151.78
Net Amount	6,374.64

Amount In Words **Rupees Six Thousand Three Hundred Seventy Four 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%	6,071.08	151.78	151.78

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