

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. 7290	Dated 22/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 22 /08/2024
Buyer GOPI KISHAN PARJAPAT SALASAR SALASAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	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 50/WH 38.3-1.0	09042110	1.00	37.30	15501.00	16252.79	5.00	6,062.29
2	LALMIRCH MTP MB48/ KATA 28.0,28.2,28.2,28.2,28.3	09042110	5.00	140.90	12801.00	13421.85	5.00	18,911.38
		Total	6	178.200	Total		24,973.67	

Other Charges
WAGES
34.80

Other Charges	34.80
CGST TAX	625.21
SGST TAX	625.21
Net Amount	26,258.99

Amount In Words **Rupees Twenty Six Thousand Two Hundred Fifty Eight and Paise Eighty 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%	25,008.47	625.21	625.21

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory