

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. 7779	Dated 30/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /08/2024
Buyer RAFIK JI MANGROL MANGROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KOTA	Delivery Station MANGROL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/271 34.3,28.7,29.5-3.0	09042110	3.00	89.50	12701.00	13380.53	5.00	11,975.57
		Total	3	89.500		Total		11,975.57

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	301.02
SGST TAX	301.02
Net Amount	12,642.71

Amount In Words **Rupees Twelve Thousand Six Hundred Forty Two and Paise Seventy One 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%	12,040.67	301.02	301.02

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