

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. 4919	Dated 19/06/2024
	Order No.	Order Date
	Truck No RJ14EQ7342	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
	Despatch Through	Delivery Station MANSAROWAR
Buyer VEENIT & COMPANY MANSAROWAR MANSAROWAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT118/ COLD 24.5,23.8	09042110	2.00	48.30	15901.00	16751.68	5.00	8,091.06
		Total	2	48.300		Total		8,091.06

Other ChargesWAGES
11.60

Other Charges	11.60
CGST TAX	202.57
SGST TAX	202.57
Net Amount	8,507.80

Amount In Words **Rupees Eight Thousand Five Hundred Seven and Paise Eighty 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%	8,102.66	202.57	202.57

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