

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. 5078	Dated 22/06/2024
	Order No.	Order Date
	Truck No RJ32GB4274	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /06/2024
Buyer SHRI RAJESH & COMPANY SURAJPOLE BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F	Despatch Through	Delivery Station SURAJPOL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 102/377 33.0,30.2,35.3,36.5,35.3-5.0	09042110	5.00	165.30	18001.00	18964.05	5.00	31,347.58
		Total	5	165.300		Total		31,347.58

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	784.41
SGST TAX	784.41
Net Amount	32,945.40

Amount In Words **Rupees Thirty Two Thousand Nine Hundred Forty Five and Paise Forty 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%	31,376.58	784.41	784.41

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