

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. 5868	Dated 11/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
Buyer VISHNU KIRANA & GENERAL STORE,MUKUNDGAD MUKUNDGARH MANDI MUKANGAD State : Rajasthan Code : 08 Pincode : 333705 GSTIN : 08AAAFV9393B1ZZ PAN No. AAAFV9393B	Despatch Through SHIV GOLDEN	Delivery Station MUKUNDGARH
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS-KATA 20.5,19.8	09042110	2.00	40.30	16801.00	17699.80	5.00	7,133.02
		Total	2	40.300		Total		7,133.02

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	179.51
SGST TAX	179.51
Net Amount	7,539.44

Amount In Words **Rupees Seven Thousand Five Hundred Thirty Nine and Paise Forty 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%	7,180.42	179.51	179.51

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