

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. 6205	Dated 22/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 22 /07/2024
	Despatch Through SEELF	Delivery Station
Buyer RAVI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 239 25.0	09042110	1.00	25.00	18001.00	18784.04	5.00	4,696.01
2	LALMIRCH MTP TOTA G 25.0	09042110	1.00	25.00	19501.00	20349.28	5.00	5,087.32
		Total	2	50		Total		9,783.33

Other Charges
WAGES
17.40

Other Charges	17.40
CGST TAX	245.02
SGST TAX	245.02
Net Amount	10,290.77

Amount In Words **Rupees Ten Thousand Two Hundred Ninety and Paise Seventy Seven 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%	9,800.73	245.02	245.02

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory