

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. 7923		Dated 02/09/2024			
			Order No.		Order Date			
			Truck No 6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 02 /09/2024			
Buyer PARVEEN KUMAR ASHOK KUMAR JHUNJHUNU CHHAWANI BAZAR, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K			Despatch Through NEW SHAKTI ROAD LINES		Delivery Station JHUNJHUNU			
			Delivery Address					
			Broker DALAL SITARAM BHANWAR LAL & COMPANY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-100/kata 28.0,28.0,28.0,28.2,28.2	09042110	5.00	140.40	9501.00	10009.31	5.00	14,053.07
		Total	5	140.400	Total		14,053.07	
Other Charges WAGES PICKUP WAGES 43.50 75.00					Other Charges 118.35 CGST TAX 354.29 SGST TAX 354.29 Net Amount 14,880.00			
Amount In Words Rupees Fourteen Thousand Eight Hundred 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%	14,171.57	354.29	354.29	
Remarks: A								

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