

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. 8424	Dated 10/09/2024
	Order No.	Order Date
	Truck No MANOJ JI	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 10 /09/2024
Buyer BERVIO AGRO PVT LTD JHOTWARA Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAKCB0754D1ZW PAN No. AAKCB0754D	Despatch Through kalyan ki chakki	Delivery Station JHOTWARA
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21KCC 41.7,39.3-2.0	09042110	2.00	79.00	9001.00	9392.53	5.00	7,420.10
		Total	2	79		Total		7,420.10

Other Charges

WAGES PICKUP WAGES
11.60 50.00

Other Charges	61.82
CGST TAX	187.04
SGST TAX	187.04
Net Amount	7,856.00

Amount In Words **Rupees Seven Thousand Eight Hundred Fifty Six 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%	7,481.70	187.04	187.04

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