

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. 7534	Dated 26/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /08/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/271 39.8,45.0,34.7-3.0	09042110	3.00	116.50	7001.00	7375.55	5.00	8,592.52
		Total	3	116.500		Total		8,592.52

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	215.25
SGST TAX	215.25
Net Amount	9,040.42

Amount In Words **Rupees Nine Thousand Forty and Paise Forty Two 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%	8,609.92	215.25	215.25

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