

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. 8415	Dated 10/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 10 /09/2024
Buyer VIKASH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/KATA MB 28.0	09042110	1.00	28.00	18501.00	19305.79	5.00	5,405.62
2	LALMIRCH MTP 34/A/KCC 33.8-1.0	09042110	1.00	32.80	13301.00	13879.57	5.00	4,552.50
		Total	2	60.800	Total		9,958.12	

Other Charges

WAGES
17.40

Other Charges	17.10
CGST TAX	249.39
SGST TAX	249.39
Net Amount	10,474.00

Amount In Words **Rupees Ten Thousand Four Hundred Seventy 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%	9,975.52	249.39	249.39

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