

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. 6083	Dated 17/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer SHRI PREM PRAKASH MANDAL AMARAPURA AMARAPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station AMARAPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38/ KBR 272 41.2,39.3,41.8,33.0,39.5,32.3-6.0	09042110	6.00	221.10	9001.00	9392.55	5.00	20,766.92
		Total	6	221.100		Total		20,766.92

Other Charges

WAGES
52.20

Other Charges	52.20
CGST TAX	520.48
SGST TAX	520.48
Net Amount	21,860.08

Amount In Words **Rupees Twenty One Thousand Eight Hundred Sixty and Paise Eight 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%	20,819.12	520.48	520.48

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