

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. 7694	Dated 29/08/2024
	Order No.	Order Date
	Truck No 9269	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 29 /08/2024
Buyer RAM DHAN GUDADODGI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through HARI JI KI CHAKKI	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 424/ LTC COLD 26.8,27.7,27.3-3.0	09042110	3.00	78.80	10001.00	10436.04	5.00	8,223.60
2	LALMIRCH MTP 58/GB GEETA 27.0-1.0	09042110	1.00	26.00	12001.00	12523.04	5.00	3,255.99
		Total	4	104.800	Total		11,479.59	

Other Charges

WAGES PICKUP WAGES
34.80 80.00

Other Charges	114.80
CGST TAX	289.86
SGST TAX	289.86
Net Amount	12,174.11

Amount In Words **Rupees Twelve Thousand One Hundred Seventy Four and Paise Eleven 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%	11,594.39	289.86	289.86

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