

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. 4785	Dated 17/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer MALIRAM SHIVKARAN UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK-10/111-MA 22.2,23.2,22.8,21.7,20.0,24.3,21.8-7.0	09042110	7.00	149.00	10501.00	11062.80	5.00	16,483.57
		Total	7	149		Total		16,483.57

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges	151.90
CGST TAX	415.89
SGST TAX	415.89
Net Amount	17,467.25

Amount In Words **Rupees Seventeen Thousand Four Hundred Sixty Seven and Paise Twenty Five 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%	16,635.47	415.89	415.89

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