

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. 6586	Dated 31/07/2024
	Order No.	Order Date
	Truck No RJ14GF4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer RAJESH TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/241-KBR 38.0,38.7,39.3,42.0-4.0	09042110	4.00	154.00	7201.00	7586.25	5.00	11,682.83
		Total	4	154		Total		11,682.83

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	292.65
SGST TAX	292.65
Net Amount	12,291.33

Amount In Words **Rupees Twelve Thousand Two Hundred Ninety One and Paise Thirty Three 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%	11,706.03	292.65	292.65

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