

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. 6995	Dated 14/08/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /08/2024
	Despatch Through	Delivery Station SURAJPOL
Buyer SHRI RADHEY INDUSTRIES SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Beej 35.0,45.8,41.3,38.5,38.3,37.0,44.8,37.3	09042110	8.00	318.00	7801.00	8218.36	5.00	26,134.37
		Total	8	318		Total		26,134.37

Other Charges

WAGES PICKUP WAGES
46.40 280.00

Other Charges	326.40
CGST TAX	661.52
SGST TAX	661.52
Net Amount	27,783.81

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Eighty Three and Paise Eighty One 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%	26,460.77	661.52	661.52

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