

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. 5141	Dated 24/06/2024
	Order No.	Order Date
	Truck No RJ14GF9808	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer AJAY AGARWAL MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station MURLIPURA
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SM-7/45 21.8	09042110	1.00	21.80	13001.00	13696.56	5.00	2,985.85
		Total	1	21.800		Total		2,985.85

Other Charges
WAGES
5.80

Other Charges	5.80
CGST TAX	74.79
SGST TAX	74.79
Net Amount	3,141.23

Amount In Words **Rupees Three Thousand One Hundred Forty One and Paise Twenty 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%	2,991.65	74.79	74.79

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