

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. 8047	Dated 04/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer SATISH CHAND & SONS DEEG SOGHAR MOHALLA, NEAR WATER TANK, DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08FFCPM8541E1ZC PAN No. FFCPM8541E	Despatch Through BALI	Delivery Station DIG
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/544 30.5,40.3,36.8,43.8,41.7,42.3,40.2-7.0	09042110	7.00	268.60	8701.00	9166.50	5.00	24,621.22
		Total	7	268.600	Total		24,621.22	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.42
CGST TAX	619.68
SGST TAX	619.68
Net Amount	26,026.00

Amount In Words **Rupees Twenty Six Thousand Twenty Six 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%	24,787.12	619.68	619.68

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