

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. 6005	Dated 15/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /07/2024
	Despatch Through CHETAN	Delivery Station CHURU
Buyer H.M. CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS239/ KATA 25.0,25.0,25.0,24.3,25.2	09042110	5.00	124.50	5001.00	5268.55	5.00	6,559.35
		Total	5	124.500		Total		6,559.35

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	166.95
SGST TAX	166.95
Net Amount	7,011.75

Amount In Words **Rupees Seven Thousand Eleven and Paise Seventy 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%	6,677.85	166.95	166.95

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