

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. 7604	Dated 27/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /08/2024
	Despatch Through	Delivery Station CHANDPOL BAZAR
Buyer RAJESH TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD 20.8,20.5,20.5	09042110	3.00	61.80	6001.00	6322.04	5.00	3,907.02
		Total	3	61.800		Total		3,907.02

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	98.11
SGST TAX	98.11
Net Amount	4,120.64

Amount In Words Rupees Four Thousand One Hundred Twenty and Paise Sixty Four 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%	3,924.42	98.11	98.11

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