

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. 733	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ14GE7573	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through SEELF	Delivery Station .
Buyer TEJA RAM MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7M/217 KCC 37.0,31.3,29.5,31.0,30.7,31.3,31.7-7.0	09042110	7.00	215.50	9201.00	9647.25	5.00	20,789.82
		Total	7	215.500		Total		20,789.82

Other Charges
WAGES
40.60

Other Charges	40.60
CGST TAX	520.76
SGST TAX	520.76
Net Amount	21,871.94

Amount In Words **Rupees Twenty One Thousand Eight Hundred Seventy One and Paise Ninety 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%	20,830.42	520.76	520.76

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