

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. 7649	Dated 28/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /08/2024
Buyer DEEPAK JI SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station SHAHPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/ S.B.T 39.0,39.5,42.5,36.7-4.0	09042110	4.00	153.70	12601.00	13149.14	5.00	20,210.23
		Total	4	153.700		Total		20,210.23

Other Charges

WAGES PICKUP WAGES
43.50 140.00

Other Charges	183.50
CGST TAX	509.84
SGST TAX	509.84
Net Amount	21,413.41

Amount In Words **Rupees Twenty One Thousand Four Hundred Thirteen and Paise Forty One 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%	20,393.73	509.84	509.84

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