

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. 6379	Dated 26/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
Buyer TULSI RAM THAWAR DAS SUJANGARH SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through TEJDEEP	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ-KATA 19.8,19.8	09042110	2.00	39.60	18001.00	18964.04	5.00	7,509.76
		Total	2	39.600		Total		7,509.76

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	188.93
SGST TAX	188.93
Net Amount	7,935.02

Amount In Words **Rupees Seven Thousand Nine Hundred Thirty Five and Paise Two 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%	7,557.16	188.93	188.93

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