

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. 4720	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ32GA9915	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer SHRI SIDHI VINAYAK TRADRES CHUMO CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station CHOMU
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/269-KATA 24.8	09042110	1.00	24.80	20501.00	21597.82	5.00	5,356.26
		Total	1	24.800		Total		5,356.26

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	134.05
SGST TAX	134.05
Net Amount	5,630.16

Amount In Words **Rupees Five Thousand Six Hundred Thirty and Paise Sixteen 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%	5,362.06	134.05	134.05

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory