

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. 8278	Dated 07/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
	Despatch Through VINAYAK	Delivery Station PALSANA
Buyer KASTUR CHAND RAMESH CHAND PALSANA PALSANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MUKESH TAMBI (RSS)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/413/ B 25.0,28.5,25.5-3.0	09042110	3.00	76.00	13501.00	14223.29	5.00	10,809.70
		Total	3	76		Total		10,809.70

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.26
CGST TAX	272.02
SGST TAX	272.02
Net Amount	11,425.00

Amount In Words **Rupees Eleven Thousand Four Hundred Twenty Five 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%	10,880.80	272.02	272.02

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