

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. 8626	Dated 12/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
	Despatch Through SARAN	Delivery Station SARDARSHAR
Buyer GOVINDAM FOODS SARDARSHAR PLOT NO 12, RIDHI SIDHI COLONY, SARDARSHAHAR, SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08BZHPP5728H2ZX PAN No. BZHPP5728H	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 400/RINGUS 21.8,20.3,20.5,20.5,21.0	09042110	5.00	104.10	14501.00	15276.81	5.00	15,903.16
		Total	5	104.100	Total		15,903.16	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.26
CGST TAX	400.29
SGST TAX	400.29
Net Amount	16,812.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Twelve 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%	16,011.66	400.29	400.29

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