

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. 6974	Dated 13/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /08/2024
Buyer MADHU SHARMA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ COLD KATA 20.0	09042110	1.00	20.00	17201.00	17949.20	5.00	3,589.84
2	DHANIYA MTP JAI KISHAN 30.5,30.5	09092190	2.00	61.00	7801.00	7801.00	5.00	4,758.61
		Total	3	81		Total		8,348.45

Other Charges

WAGES

26.10

Other Charges	26.10
CGST TAX	209.36
SGST TAX	209.36
Net Amount	8,793.27

Amount In Words **Rupees Eight Thousand Seven Hundred Ninety Three and Paise Twenty Seven 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%	3,598.54	89.96	89.96
09092190	CGST 2.5%+SGST 2.5%	4,776.01	119.40	119.40

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