

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. 714	Dated 08/04/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
Buyer SAMEER HINDON State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/MT 46.5,41.5,43.8,40.5,42.0,44.3,46.8-7.0	09042110	7.00	298.40	11001.00	11534.54	5.00	34,419.08
		Total	7	298.400		Total		34,419.08

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	864.62
SGST TAX	864.62
Net Amount	36,314.22

Amount In Words Rupees Thirty Six Thousand Three Hundred Fourteen and Paise Twenty 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%	34,584.98	864.62	864.62

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