

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. 6016	Dated 16/07/2024
	Order No.	Order Date
	Truck No RJ14EQ7342	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHRI DAMODAR LAL OM PRAKASH AGARWAL JPR Shop No. 23, Chandpol Bazar Road, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGWPA5907E2ZA PAN No. AGWPA5907E	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS COLD 20.5,21.5,20.5,20.5,20.7	09042110	5.00	103.70	15501.00	16330.30	5.00	16,934.52
		Total	5	103.700		Total		16,934.52

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	424.09
SGST TAX	424.09
Net Amount	17,811.70

Amount In Words **Rupees Seventeen Thousand Eight Hundred Eleven and Paise Seventy 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%	16,963.52	424.09	424.09

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