

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. 8452	Dated 10/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer NAMAN TRADRES DEEG DEEG State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MM	Delivery Station DEEG
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/TEJA-AP2 31.8,32.5,33.5,34.8,35.8,35.5,34.0-7.0	09042110	7.00	230.90	9201.00	9693.26	5.00	22,381.73
Total			7	230.900	Total		22,381.73	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.89
CGST TAX	563.69
SGST TAX	563.69
Net Amount	23,675.00

Amount In Words **Rupees Twenty Three Thousand Six Hundred Seventy 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%	22,547.63	563.69	563.69

Remarks: ATerms :

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