

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. 754	Dated 08/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
Buyer SANJAY TRADING COMPANY AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 171/555 30.8,30.5,27.3,30.5,30.3,31.3,30.3,30.3,29.3,30.3-10.0	09042110	10.00	290.90	5001.00	5218.55	5.00	15,180.75
		Total	10	290.900		Total		15,180.75

Other Charges

WAGES PICKUP WAGES
87.00 150.00

Other Charges	237.00
CGST TAX	385.44
SGST TAX	385.44
Net Amount	16,188.63

Amount In Words **Rupees Sixteen Thousand One Hundred Eighty Eight and Paise Sixty Three 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%	15,417.75	385.44	385.44

Remarks: A**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