

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. 7161	Dated 17/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer NEMI CHAND VIPUL KUMAR TARANAGAR Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, pani tanki, ward no 11,main market, TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08BEKPN2728F1ZE PAN No. BEKPN2728F	Despatch Through RAJ ROAD LINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb66 28.3,28.0,28.3	09042110	3.00	84.60	9501.00	10009.31	5.00	8,467.88
		Total	3	84.600		Total		8,467.88

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	213.47
SGST TAX	213.47
Net Amount	8,965.92

Amount In Words **Rupees Eight Thousand Nine Hundred Sixty Five and Paise Ninety 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%	8,538.98	213.47	213.47

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory