

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. 7674	Dated 28/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /08/2024
Buyer RONAK SHARMA SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR SIKAR	Delivery Station SIKAR
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP D-TEJA/518 27.3,24.3,31.5-3.0	09042110	3.00	80.10	14001.00	14750.04	5.00	11,814.78
		Total	3	80.100		Total		11,814.78

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	297.00
SGST TAX	297.00
Net Amount	12,473.88

Amount In Words **Rupees Twelve Thousand Four Hundred Seventy Three and Paise Eighty Eight 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%	11,879.88	297.00	297.00

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