

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. 7682	Dated 29/08/2024
	Order No.	Order Date
	Truck No RJ14GC9780	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 29 /08/2024
	Despatch Through	Delivery Station
Buyer Shingal State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA 501 33.7-1.0	09042110	1.00	32.70	16201.00	16905.75	5.00	5,528.18
2	LALMIRCH MTP 62/271CS 44.3-1.0	09042110	1.00	43.30	12001.00	12523.03	5.00	5,422.47
		Total	2	76		Total		10,950.65

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	274.06
SGST TAX	274.06
Net Amount	11,510.37

Amount In Words **Rupees Eleven Thousand Five Hundred Ten and Paise Thirty Seven 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%	10,962.25	274.06	274.06

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