

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. 8264	Dated 07/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer GIRDHARI LAL SHARMA CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/413 28.8,30.2,27.7,29.5,26.8,28.0-6.0	09042110	6.00	165.00	7501.00	7902.30	5.00	13,038.79
		Total	6	165		Total		13,038.79

Other Charges

WAGES PICKUP WAGES
52.20 90.00

Other Charges	142.17
CGST TAX	329.52
SGST TAX	329.52
Net Amount	13,840.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Forty 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%	13,180.99	329.52	329.52

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