

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. 5164	Dated 25/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /06/2024
Buyer SAHU MASALA BHANDAR SHIVDASPURA SHIVDASPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHANDA TRANSPORT	Delivery Station SHIVDAS PURA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/12489-AGRDEEP 33.8,35.8,30.5,38.7-4.0	09042110	4.00	134.80	11301.00	11849.10	5.00	15,972.59
		Total	4	134.800		Total		15,972.59

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	401.48
SGST TAX	401.48
Net Amount	16,862.35

Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty Two and Paise Thirty Five 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%	16,059.39	401.48	401.48

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