

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. 10024	Dated 01/10/2024
	Order No.	Order Date
	Truck No RJ14GJ0488	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
	Despatch Through RAJJU	Delivery Station CHITWADI
Buyer SADHU RAM BALU RAM CHITWADI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAJESH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-65/kata 28.0	09042110	1.00	28.00	20001.00	21071.04	5.00	5,899.89
		Total	1	28		Total		5,899.89

Other Charges

WAGES Rounding Differ
5.80 0.03

Other Charges	5.83
CGST TAX	147.64
SGST TAX	147.64
Net Amount	6,201.00

Amount In Words **Rupees Six Thousand Two Hundred One 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%	5,905.69	147.64	147.64

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory