

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. 11282	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer VINAYAK TRADING COMPANY GANGAPUR GANGAPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA	Delivery Station GANGAPUR
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/TST-KATA 25.0,25.0	09042110	2.00	50.00	10501.00	11062.80	5.00	5,531.40
		Total	2	50		Total		5,531.40

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 0.26

Other Charges	47.66
CGST TAX	139.47
SGST TAX	139.47
Net Amount	5,858.00

Amount In Words **Rupees Five Thousand Eight Hundred Fifty 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%	5,578.80	139.47	139.47

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