

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. 8191	Dated 06/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
	Despatch Through J P	Delivery Station ALWAR
Buyer MOHAN LAL BODAN LAL ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/271 32.5,41.3-2.0	09042110	2.00	71.80	6701.00	7059.51	5.00	5,068.73
		Total	2	71.800	Total		5,068.73	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.47
CGST TAX	127.90
SGST TAX	127.90
Net Amount	5,372.00

Amount In Words **Rupees Five Thousand Three Hundred Seventy Two 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%	5,116.13	127.90	127.90

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory