

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. 8248	Dated 07/09/2024
	Order No.	Order Date
	Truck No RJ14GC6624	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer LAL CHAND VIJAY KUMAR MALVIYA NAGAR Ground Floor, 11/712, Malviya Nagar, MALVIYANAGAR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08AKUPV1855A1ZS PAN No. AKUPV1855A	Despatch Through	Delivery Station MALVIYA NAGAR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/413-KATA 25.0,25.2,25.0	09042110	3.00	75.20	17301.00	18226.60	5.00	13,706.40
		Total	3	75.200	Total		13,706.40	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	343.10
SGST TAX	343.10
Net Amount	14,410.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Ten 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%	13,723.80	343.10	343.10

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