

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. 8639	Dated 13/09/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer PANDIT MASALA MANSAROVAR MANSAROVAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MANSAROVAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 207/ TEJA 41.8-1.0	09042110	1.00	40.80	15501.00	16330.29	5.00	6,662.76
		Total	1	40.800		Total		6,662.76

Other Charges
WAGES
5.80

Other Charges	5.82
CGST TAX	166.71
SGST TAX	166.71
Net Amount	7,002.00

Amount In Words **Rupees Seven Thousand 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%	6,668.56	166.71	166.71

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