

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. 9791	Dated 27/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer NAGENDRA TRADING COMPANY UDAIPURAWA NEAR SISU VATIKA SCHOOL, SUNARO KI GALI, WARD NO 18 UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08BGWPM2196N1ZC PAN No. BGWPM2196N	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-65/KATA 28.0	09042110	1.00	28.00	19501.00	20544.29	5.00	5,752.40
		Total	1	28		Total		5,752.40

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.10

Other Charges	23.80
CGST TAX	144.40
SGST TAX	144.40
Net Amount	6,065.00

Amount In Words **Rupees Six Thousand Sixty Five 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%	5,776.10	144.40	144.40

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