

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. 7142	Dated 17/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer RAMESH & COMPANY JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S81/324 32.8,33.8,33.0,32.8,32.8-5.0	09042110	5.00	160.20	8001.00	8429.06	5.00	13,503.35
		Total	5	160.200		Total		13,503.35

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	340.55
SGST TAX	340.55
Net Amount	14,302.95

Amount In Words **Rupees Fourteen Thousand Three Hundred Two and Paise Ninety 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%	13,621.85	340.55	340.55

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