

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. 6054	Dated 17/07/2024
	Order No.	Order Date
	Truck No RJ32GC4671	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
	Despatch Through	Delivery Station GOVINDPURA
Buyer JAI GANPATI ENTERPRISES GOVINDPURA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 239 24.7	09042110	1.00	24.70	18801.00	19806.88	5.00	4,892.30
		Total	1	24.700		Total		4,892.30

Other ChargesWAGES
5.80

Other Charges	5.80
CGST TAX	122.45
SGST TAX	122.45
Net Amount	5,143.00

Amount In Words **Rupees Five Thousand One Hundred Forty Three 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%	4,898.10	122.45	122.45

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