

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. 7143	Dated 17/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer S.R.D.WHOLESALE & RETAILER JHUNJHUNU BHIMSARIYA SADAN, ROAD NO. 02, NEAR ASHOKA HOTEL, JHUNJHUNU,Rajasthan, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08BQJPT4633G1ZI PAN No. BQJPT4633G	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB48/352 28.2	09042110	1.00	28.20	18001.00	18964.04	5.00	5,347.86
		Total	1	28.200		Total		5,347.86

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	134.29
SGST TAX	134.29
Net Amount	5,640.14

Amount In Words **Rupees Five Thousand Six Hundred Forty and Paise Fourteen 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%	5,371.56	134.29	134.29

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