

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. 5047	Dated 21/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /06/2024
	Despatch Through SEELF	Delivery Station .
Buyer KUNDAN JI JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI-TEEJA 24.8-1.0	09042110	1.00	23.80	12201.00	12731.76	5.00	3,030.16
2	LALMIRCH MTP 102/377 28.8,32.3,38.2,39.5-4.0	09042110	4.00	134.80	18001.00	18784.05	5.00	25,320.90
		Total	5	158.600	Total		28,351.06	

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	709.50
SGST TAX	709.50
Net Amount	29,799.06

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Ninety Nine and Paise Six 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%	28,380.06	709.50	709.50

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory