

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. 7360	Dated 22/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer KAMAL KUMAR RAJ KUMAR BHADRA BHADRA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station BHADRA
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/501 33.5,37.0,31.0-3.0	09042110	3.00	98.50	7001.00	7375.56	5.00	7,264.93
2	LALMIRCH MTP MB-66/-KATA 28.0,28.0,28.0	09042110	3.00	84.00	9001.00	9482.54	5.00	7,965.33
		Total	6	182.500		Total		15,230.26

Other Charges

WAGES PICKUP WAGES
52.20 90.00

Other Charges	142.20
CGST TAX	384.31
SGST TAX	384.31
Net Amount	16,141.08

Amount In Words **Rupees Sixteen Thousand One Hundred Forty One and Paise Eight 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%	15,372.46	384.31	384.31

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