

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. 5724	Dated 08/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer MAYANK ENTERPRISES CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/SHOBHRAJ 25.0,25.2-2.0	09042110	2.00	48.20	20501.00	21597.80	5.00	10,410.14
		Total	2	48.200		Total		10,410.14

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	261.44
SGST TAX	261.44
Net Amount	10,980.42

Amount In Words **Rupees Ten Thousand Nine Hundred Eighty and Paise Forty Two 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%	10,457.54	261.44	261.44

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