

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.
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263 G 26.3-1.0	09042110	1.00	25.30	12501.00	13169.72	5.00	3,331.94
2	LALMIRCH MTP MT 120 29.3-1.0	09042110	1.00	28.30	16501.00	17383.82	5.00	4,919.62
		Total	2	53.600	Total		8,251.56	

Other Charges

WAGES
11.20

Other Charges	11.20
CGST TAX	206.57
SGST TAX	206.57
Net Amount	8,675.90

Amount In Words **Rupees Eight Thousand Six Hundred Seventy Five and Paise Ninety 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%	8,262.76	206.57	206.57

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