

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. 6678	Dated 03/08/2024
	Order No.	Order Date
	Truck No RJ14GG9571	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /08/2024
Buyer PRACHI PRODUCT MANSAROWAR MANSAROWAR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AEKPJ4577M1ZT PAN No. AEKPJ4577M	Despatch Through	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SOBRAJ COLD G 18.2,17.3,18.7,19.8,16.3,20.0,19.0,18.3-8.0	09042110	8.00	139.60	5101.00	5373.92	5.00	7,501.99
2	LALMIRCH MTP S.B.T GT FATKI 40.0,26.3,30.7,40.5,33.0,44.0,43.7,42.8,36.0,28.5-10.0	09042110	10.00	355.50	7001.00	7375.55	5.00	26,220.09
3	LALMIRCH MTP 66/VS 27.3,27.2,29.3,30.5,28.0,28.5,21.8,30.8,27.3,24.5,28.7,29.5,23.0,33.3,29.0-15.0	09042110	15.00	403.70	11501.00	12116.30	5.00	48,913.52
		Total	33	898.800	Total		82,635.60	

Other Charges

WAGES 191.40	Other Charges 191.40
	CGST TAX 2,070.67
	SGST TAX 2,070.67
	Net Amount 86,968.34

Amount In Words **Rupees Eighty Six Thousand Nine Hundred Sixty Eight and Paise Thirty Four 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%	82,827.00	2,070.67	2,070.67

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