

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. 7168	Dated 17/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /08/2024
Buyer SABIR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LOT33 34.0-1.0	09042110	1.00	33.00	12301.00	12836.09	5.00	4,235.91
2	DHANIYA MTP ANGOOR 30.2	09092190	1.00	30.20	8701.00	8701.00	5.00	2,627.70
		Total	2	63.200	Total		6,863.61	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	171.88
SGST TAX	171.88
Net Amount	7,218.97

Amount In Words **Rupees Seven Thousand Two Hundred Eighteen and Paise Ninety Seven 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%	4,241.71	106.04	106.04
09092190	CGST 2.5%+SGST 2.5%	2,633.50	65.84	65.84

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