

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. 6195	Dated 20/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer VINOD KUMAR AGARWAL SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NITIN FRIEGHT	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/G COLD 25.5,30.3,24.3-3.0	09042110	3.00	77.10	9001.00	9482.56	5.00	7,311.05
		Total	3	77.100		Total		7,311.05

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	184.55
SGST TAX	184.55
Net Amount	7,751.25

Amount In Words **Rupees Seven Thousand Seven Hundred Fifty One and Paise Twenty Five 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%	7,382.15	184.55	184.55

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