

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. 7955	Dated 03/09/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer BANTI JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD 20.3,20.3,20.5,20.5,20.2	09042110	5.00	101.80	14101.00	14855.39	5.00	15,122.79
		Total	5	101.800		Total		15,122.79

Other Charges
WAGES
29.00

Other Charges	28.63
CGST TAX	378.79
SGST TAX	378.79
Net Amount	15,909.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Nine 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%	15,151.79	378.79	378.79

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