

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. 4655	Dated 14/06/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer BHAGWATI ENTERPRISES GANGORI BAZAR Sardul Singh Ki NaISwedeshi MarketShop No. 1Jaipur, Gangori Bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ESIPM8305J1ZB PAN No. ESIPM8305J	Despatch Through	Delivery Station GANGORI BAZAR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A39 COLD 41.5,43.5-2.0	09042110	2.00	83.00	12301.00	12959.11	5.00	10,756.06
		Total	2	83		Total		10,756.06

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	269.19
SGST TAX	269.19
Net Amount	11,306.04

Amount In Words **Rupees Eleven Thousand Three Hundred Six and Paise 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%	10,767.66	269.19	269.19

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