

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. 8400	Dated 10/09/2024
	Order No.	Order Date
	Truck No RJ14GE4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer BHAGCHAND VINODKUMAR,CHANDPOL BAZAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Rings Cold 20.5,20.2,20.2,20.3,20.3	09042110	5.00	101.50	10001.00	10536.08	5.00	10,694.12
		Total	5	101.500		Total		10,694.12

Other ChargesWAGES
29.00

Other Charges	28.72
CGST TAX	268.08
SGST TAX	268.08
Net Amount	11,259.00

Amount In Words **Rupees Eleven Thousand Two Hundred Fifty 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%	10,723.12	268.08	268.08

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