

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. 7456	Dated 24/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 24 /08/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG PAN No. ACLPM1567F	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB130/352 28.2,28.0,28.0	09042110	3.00	84.20	16001.00	16697.04	5.00	14,058.91
		Total	3	84.200		Total		14,058.91

Other ChargesWAGES
17.40

Other Charges	17.40
CGST TAX	351.91
SGST TAX	351.91
Net Amount	14,780.13

Amount In Words **Rupees Fourteen Thousand Seven Hundred Eighty and Paise Thirteen 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%	14,076.31	351.91	351.91

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory