

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. 8318	Dated 09/09/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer SHRI RADHA RANI TRADERS JAIPUR PLOT NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/271 42.5-1.0	09042110	1.00	41.50	14001.00	14750.05	5.00	6,121.27
		Total	1	41.500		Total		6,121.27

Other Charges
WAGES
5.80

Other Charges	5.37
CGST TAX	153.18
SGST TAX	153.18
Net Amount	6,433.00

Amount In Words **Rupees Six Thousand Four Hundred Thirty Three 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%	6,127.07	153.18	153.18

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