

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. 6472	Dated 29/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /07/2024
Buyer MANOJ KUMAR JI CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station CHIDAWA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/SBT G 25.0,25.0,25.0,25.0	09042110	4.00	100.00	8801.00	9183.85	5.00	9,183.85
		Total	4	100		Total		9,183.85

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.80
CGST TAX	231.97
SGST TAX	231.97
Net Amount	9,742.59

Amount In Words **Rupees Nine Thousand Seven Hundred Forty Two and Paise 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%	9,278.65	231.97	231.97

Remarks: ATerms :

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