

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. 8791	Dated 14/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /09/2024
	Despatch Through SEELF	Delivery Station .
Buyer ALAM State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S.B.T 13 40.0-1.0	09042110	1.00	39.00	13301.00	14012.64	5.00	5,464.93
		Total	1	39		Total		5,464.93

Other Charges

WAGES

5.80

Other Charges	5.53
CGST TAX	136.77
SGST TAX	136.77
Net Amount	5,744.00

Amount In Words **Rupees Five Thousand Seven Hundred Forty 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%	5,470.73	136.77	136.77

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