

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. 8244	Dated 07/09/2024
	Order No.	Order Date
	Truck No RJ59GA0061	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer VIJAY VARGIYA TRADERS RAILWAY STATION JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker VINOD KUMAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/271 30.8-1.0	09042110	1.00	29.80	16501.00	17383.86	5.00	5,180.39
		Total	1	29.800		Total		5,180.39

Other Charges

WAGES

5.80

Other Charges	5.31
CGST TAX	129.65
SGST TAX	129.65
Net Amount	5,445.00

Amount In Words **Rupees Five Thousand Four Hundred Forty Five 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%	5,186.19	129.65	129.65

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