

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. 5044	Dated 21/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
Buyer BANSHILAL TRILOKCHAND, LAMBAHARISING LAMBAHARISINGH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINOD	Delivery Station LAMBAHARISINGH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/GEETA 19.8-1.0	09042110	1.00	18.80	14001.00	14750.05	5.00	2,773.01
2	LALMIRCH MTP 22/12489 36.8-1.0	09042110	1.00	35.80	12501.00	13169.86	5.00	4,714.81
		Total	2	54.600	Total		7,487.82	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	188.38
SGST TAX	188.38
Net Amount	7,911.98

Amount In Words **Rupees Seven Thousand Nine Hundred Eleven and Paise Ninety Eight 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%	7,535.22	188.38	188.38

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