

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. 8214	Dated 06/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer SUNIL KUMAR SANTOSH KUMAR SANGRIYA WARD NO 17, JOURNAL MARKET, SANGRIYA State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P	Despatch Through MMTC	Delivery Station SANGARIA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/413-kata 29.8,30.0,29.8,30.0,29.8	09042110	5.00	149.40	17801.00	18753.35	5.00	28,017.50
		Total	5	149.400		Total		28,017.50

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.20
CGST TAX	703.15
SGST TAX	703.15
Net Amount	29,532.00

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Thirty Two 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%	28,126.00	703.15	703.15

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