

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.
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8RL/238 34.8,32.5,37.0,29.8,41.3,40.3,33.8-7.0	09042110	7.00	242.50	4001.00	4215.05	5.00	10,221.50
2	LALMIRCH MTP 6RL/238 26.3,41.3,43.7,39.3-4.0	09042110	4.00	146.60	4101.00	4320.40	5.00	6,333.71
3	LALMIRCH MTP 17C5/238 48.3,45.8,42.0,46.0,43.3-5.0	09042110	5.00	220.40	3301.00	3477.61	5.00	7,664.65
4	LALMIRCH MTP 6KR/238 38.3,46.2,47.8,45.5-4.0	09042110	4.00	173.80	4101.00	4320.41	5.00	7,508.87
		Total	20	783.300	Total		31,728.73	

Other Charges

WAGES

112.00

Other Charges	112.00
CGST TAX	796.02
SGST TAX	796.02
Net Amount	33,432.77

Amount In Words **Rupees Thirty Three Thousand Four Hundred Thirty Two and Paise Seventy Seven 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%	31,840.73	796.02	796.02

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory