

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. 8795	Dated 14/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer MURARILAL TEJKARAN NIWAI PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021 NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D	Despatch Through SHIVRAJ	Delivery Station NIWAI
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/359+kata 29.8	09042110	1.00	29.80	17801.00	18753.36	5.00	5,588.50
		Total	1	29.800		Total		5,588.50

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.88
CGST TAX	140.31
SGST TAX	140.31
Net Amount	5,893.00

Amount In Words **Rupees Five Thousand Eight Hundred Ninety Three 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%	5,612.20	140.31	140.31

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