

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. 8086	Dated 05/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /09/2024
Buyer RAJU KOSLI 2 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/KBR 42.0,40.0-2.0	09042110	2.00	80.00	11301.00	11849.09	5.00	9,479.27
2	LALMIRCH MTP 17/KBR 36.8,30.5-2.0	09042110	2.00	65.30	11601.00	12163.66	5.00	7,942.87
		Total	4	145.300	Total		17,422.14	

Other Charges

WAGES
34.80

Other Charges	35.00
CGST TAX	436.43
SGST TAX	436.43
Net Amount	18,330.00

Amount In Words **Rupees Eighteen Thousand Three Hundred Thirty 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%	17,456.94	436.43	436.43

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