

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. 5032	Dated 21/06/2024
	Order No.	Order Date
	Truck No RJ14GF1932	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
Buyer KHANDELWAL DEPARTMENTAL MEENAWALA 4A, LAKKI NAGAR, MEENAWALA MEENAWALA State : Rajasthan Code : 08 Pincode : 302034 GSTIN : 08AGRPG1855C1ZF PAN No. AGRPG1855C	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/377 41.0-1.0	09042110	1.00	40.00	20001.00	21071.05	5.00	8,428.42
		Total	1	40		Total		8,428.42

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	210.86
SGST TAX	210.86
Net Amount	8,855.94

Amount In Words **Rupees Eight Thousand Eight Hundred Fifty Five and Paise Ninety Four 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%	8,434.22	210.86	210.86

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