

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. 5389	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GE7573	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer BHAG CHAND C/O PAPPU MUNNA ROOPANGA ROOPANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station ROOPANGAD
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38/86/ BAYAN 11.5,13.5,14.0,13.0,13.0,11.0,13.2,13.3,12.8	09042110	9.00	115.30	7801.00	8218.34	5.00	9,475.75
		Total	9	115.300		Total		9,475.75

Other Charges

WAGES
52.20

Other Charges	52.20
CGST TAX	238.20
SGST TAX	238.20
Net Amount	10,004.35

Amount In Words **Rupees Ten Thousand Four and Paise Thirty Five 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%	9,527.95	238.20	238.20

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