

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. 9018	Dated 18/09/2024
	Order No.	Order Date
	Truck No RADDI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer R.D.UDHYOG UNIYARO KA RASTA JAIPUR GROUND FLOOR, G-8, TRIVENI TOWER, UNIARA RAOJI KA RASTA, CHANDPOLE, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGYPG4916D2Z5 PAN No. AGYPG4916D	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ringus-kata 20.8,20.2,20.7	09042110	3.00	61.70	8001.00	8429.04	5.00	5,200.72
		Total	3	61.700	Total		5,200.72	

Other Charges

WAGES Rounding Differ
17.40 -0.02

Other Charges	17.38
CGST TAX	130.45
SGST TAX	130.45
Net Amount	5,479.00

Amount In Words **Rupees Five Thousand Four Hundred Seventy Nine 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%	5,218.12	130.45	130.45

Remarks: A**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