

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. 6611	Dated 31/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer VIJENDRA SINGH SHEKHAWAT NAVALGAD NAVALGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station NAVALGAD
	Delivery Address	
	Broker DALAL SURENDRA YOGI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 84/286 30.3,30.0,33.7,32.8,31.5,30.8,34.5-7.0	09042110	7.00	216.60	7001.00	7375.55	5.00	15,975.45
Total			7	216.600	Total		15,975.45	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	403.53
SGST TAX	403.53
Net Amount	16,948.41

Amount In Words **Rupees Sixteen Thousand Nine Hundred Forty Eight and Paise Forty One 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%	16,141.35	403.53	403.53

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