

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. 4959	Dated 20/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
Buyer DAMODAR LAL OM PRAKASH CHANDPOLE BAZ JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT118 24.8,24.8,25.0	09042110	3.00	74.60	15501.00	16330.31	5.00	12,182.41
		Total	3	74.600		Total		12,182.41

Other ChargesWAGES
17.40

Other Charges	17.40
CGST TAX	305.00
SGST TAX	305.00
Net Amount	12,809.81

Amount In Words **Rupees Twelve Thousand Eight Hundred Nine and Paise Eighty 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%	12,199.81	305.00	305.00

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