

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. 8021	Dated 04/09/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer MURARILAL TEJKARAN NIWAI PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021 NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D	Despatch Through kalyan ki chakki	Delivery Station NIWAI
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/540/TEJA 39.5,37.0,36.5-3.0	09042110	3.00	110.00	16701.00	17594.52	5.00	19,353.97
		Total	3	110		Total		19,353.97

Other Charges

WAGES PICKUP WAGES
17.40 90.00

Other Charges	106.97
CGST TAX	486.53
SGST TAX	486.53
Net Amount	20,434.00

Amount In Words **Rupees Twenty Thousand Four Hundred Thirty 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%	19,461.37	486.53	486.53

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