

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. 8125	Dated 05/09/2024
	Order No.	Order Date
	Truck No 4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /09/2024
Buyer RADHEY SHYAM JI VIDHYADHAR NAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/540/ Teja 44.2-1.0	09042110	1.00	43.20	5001.00	5268.54	5.00	2,276.01
		Total	1	43.200		Total		2,276.01

Other ChargesWAGES
5.80

Other Charges	5.89
CGST TAX	57.05
SGST TAX	57.05
Net Amount	2,396.00

Amount In Words **Rupees Two Thousand Three Hundred Ninety Six 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%	2,281.81	57.05	57.05

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