

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. 6748	Dated 05/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer RAJASTHAN GRAH UDYOG KISHANGAD SHOP NO. 4, OSWALI MOHALLA, KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08CPFPS4592R1ZR PAN No. CPFPS4592R	Despatch Through SARSWATI	Delivery Station KISHANGARH
	Delivery Address	
	Broker DALAL VIJAY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA-TST 24.8,25.0	09042110	2.00	49.80	19501.00	20544.32	5.00	10,231.07
		Total	2	49.800		Total		10,231.07

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	256.96
SGST TAX	256.96
Net Amount	10,792.39

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Two and Paise Thirty 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%	10,278.47	256.96	256.96

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory