

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. 7790	Dated 31/08/2024
	Order No.	Order Date
	Truck No 6236	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
Buyer PANDYA GENERAL STROE NAYA KHERA NAYA KHERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station NAYA KHERA
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/501 37.3-1.0	09042110	1.00	36.30	17001.00	17910.58	5.00	6,501.54
		Total	1	36.300		Total		6,501.54

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	162.68
SGST TAX	162.68
Net Amount	6,832.70

Amount In Words **Rupees Six Thousand Eight Hundred Thirty Two and Paise Seventy 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%	6,507.34	162.68	162.68

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