

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. 7513	Dated 26/08/2024
	Order No.	Order Date
	Truck No RJ14GD9079	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /08/2024
Buyer SANJAY TRADING COMPANY MURLIPURA MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station MURLIPURA
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/501 42.8-1.0	09042110	1.00	41.80	16501.00	17383.83	5.00	7,266.44
		Total	1	41.800		Total		7,266.44

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	181.81
SGST TAX	181.81
Net Amount	7,635.86

Amount In Words **Rupees Seven Thousand Six Hundred Thirty Five and Paise Eighty 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%	7,272.24	181.81	181.81

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