

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. 5388	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GE7573	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer JAGDISH C/O PAPPU MUNNA ROOPANGAD ROOPANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station ROOPANGAD
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38/86/ BAYANA 10.7,12.8,12.5,11.7,13.8,12.8,13.0,13.5,11.3	09042110	9.00	112.10	7801.00	8218.34	5.00	9,212.76
		Total	9	112.100		Total		9,212.76

Other Charges

WAGES

52.20

Other Charges	52.20
CGST TAX	231.62
SGST TAX	231.62
Net Amount	9,728.20

Amount In Words **Rupees Nine Thousand Seven Hundred Twenty Eight and Paise Twenty 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%	9,264.96	231.62	231.62

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