

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. 9574	Dated 25/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer PADAMCHAND RAJENDRAKUMAR,MADHORAJ MAIN MARKET, MADHORAJPURA, TEHSIL PHAGI, Jaipur, Rajasthan, 303006 MADHORAJPURA State : Rajasthan Code : 08 Pincode : 303006 GSTIN : 08ADGPJ3969A1ZM PAN No. ADGPJ3969A	Despatch Through AMAR	Delivery Station MADHORAJPURA
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-65/KATA 27.5	09042110	1.00	27.50	20001.00	21071.05	5.00	5,794.54
		Total	1	27.500		Total		5,794.54

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.16

Other Charges	23.54
CGST TAX	145.46
SGST TAX	145.46
Net Amount	6,109.00

Amount In Words **Rupees Six Thousand One Hundred 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%	5,818.24	145.46	145.46

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