

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. 6173	Dated 20/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment SELLF CASH
	Despatch Document No:	Dated 20 /07/2024
	Despatch Through SEELF	Delivery Station .
Buyer Shankar Lal State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Tota 273/ S.b.t 24.8,24.8,24.8,24.8,25.0,24.8	09042110	6.00	149.00	22001.00	22958.04	5.00	34,207.48
		Total	6	149		Total		34,207.48

Other Charges

WAGES
34.80

Other Charges	34.80
CGST TAX	856.06
SGST TAX	856.06
Net Amount	35,954.40

Amount In Words **Rupees Thirty Five Thousand Nine Hundred Fifty Four and Paise Forty 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%	34,242.28	856.06	856.06

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