

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. 9271	Dated 20/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer BANSHILAL TRILOKCHAND, LAMBAHARISING LAMBAHARISINGH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINOD	Delivery Station LAMBAHARISINGH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/GMB-GEETA 42.8-1.0	09042110	1.00	41.80	14201.00	14960.77	5.00	6,253.60
		Total	1	41.800		Total		6,253.60

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.16

Other Charges	23.54
CGST TAX	156.93
SGST TAX	156.93
Net Amount	6,591.00

Amount In Words **Rupees Six Thousand Five Hundred Ninety One 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%	6,277.30	156.93	156.93

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