

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. 8568	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ18GB0984	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer GORI SHANKAR TRADERS UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 63/GBT 44.2,42.2-2.0	09042110	2.00	84.40	11901.00	12537.69	5.00	10,581.81
		Total	2	84.400		Total		10,581.81

Other Charges

WAGES
11.60

Other Charges	11.51
CGST TAX	264.84
SGST TAX	264.84
Net Amount	11,123.00

Amount In Words **Rupees Eleven Thousand One Hundred Twenty Three 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%	10,593.41	264.84	264.84

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