

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. 7325	Dated 22/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer CHANDER PRAKASH JITENDRA KUMAR KHERLI KHERLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHANKAR KI CHAKI	Delivery Station KHERLI
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 67/501 41.3,41.8,42.0,41.7,38.5-5.0	09042110	5.00	200.30	15001.00	15803.56	5.00	31,654.53
		Total	5	200.300		Total		31,654.53

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	794.33
SGST TAX	794.33
Net Amount	33,361.69

Amount In Words **Rupees Thirty Three Thousand Three Hundred Sixty One and Paise Sixty 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%	31,773.03	794.33	794.33

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