

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. 7600	Dated 27/08/2024
	Order No.	Order Date
	Truck No KALU RADDI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /08/2024
Buyer R.D.UDHOG CHANDPOL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Lal-ringus-kata 20.0,20.0,19.8,19.8,21.5	09042110	6.00	120.90	6001.00	6322.06	5.00	7,643.37
2	LALMIRCH MTP MT-300/COLD 33.5,33.5,33.8-3.0	09042110	3.00	97.80	9801.00	10325.37	5.00	10,098.21
3	LALMIRCH MTP 31/271-JM 40.5,39.3-2.0	09042110	2.00	77.80	4201.00	4425.75	5.00	3,443.23
4	LALMIRCH MTP 7/SBT-22 42.7-1.0	09042110	1.00	41.70	3001.00	3161.58	5.00	1,318.38
		Total	12	338.200	Total		22,503.19	

Other Charges
WAGES
69.60

Other Charges	69.60
CGST TAX	564.31
SGST TAX	564.31
Net Amount	23,701.41

Amount In Words **Rupees Twenty Three Thousand Seven Hundred One and Paise Forty 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%	22,572.79	564.31	564.31

Remarks: A**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