

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. 5756	Dated 09/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 09 /07/2024
	Despatch Through	Delivery Station
Buyer SHRI GOVIND State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL PINTU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT118 KATA COLD 25.0-1.0	09042110	1.00	24.00	15001.00	15728.54	5.00	3,774.85
		Total	1	24		Total		3,774.85

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	94.52
SGST TAX	94.52
Net Amount	3,969.69

Amount In Words **Rupees Three Thousand Nine Hundred Sixty Nine 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%	3,780.65	94.52	94.52

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