

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. 5766	Dated 09/07/2024
	Order No.	Order Date
	Truck No RJ41GA4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /07/2024
Buyer SHRI GIRRAJ GRAH UDYOG JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/TAJA KBR 36.5,38.8,34.8,37.5,41.5-5.0	09042110	5.00	184.10	12301.00	12959.10	5.00	23,857.71
		Total	5	184.100	Total		23,857.71	

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	597.17
SGST TAX	597.17
Net Amount	25,081.05

Amount In Words **Rupees Twenty Five Thousand Eighty One and Paise Five 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%	23,886.71	597.17	597.17

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