

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. 6350	Dated 25/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /07/2024
	Despatch Through SEELF	Delivery Station JAIPUR
Buyer AKSHAR TRADING COMPANY JAIPUR Shop No. 2, Plot No. 9/82 A, Chitrakoot, Jaipur, Jaipur, Rajasthan, 302021 JAIPUR State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08DUDPS0705J1ZJ PAN No. DUDPS0705J	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK111 COLD 28.3,28.5-2.0	09042110	2.00	54.80	19001.00	19827.54	5.00	10,865.49
		Total	2	54.800		Total		10,865.49

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	271.93
SGST TAX	271.93
Net Amount	11,420.95

Amount In Words **Rupees Eleven Thousand Four Hundred Twenty and Paise Ninety 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%	10,877.09	271.93	271.93

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