

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. 8519	Dated 11/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer GAJANAND SHARMA SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-83/KATA 28.0,28.0,28.0,28.2,28.0,28.0,28.2	09042110	7.00	196.40	7501.00	7902.30	5.00	15,520.12
		Total	7	196.400	Total		15,520.12	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.58
CGST TAX	392.15
SGST TAX	392.15
Net Amount	16,470.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Seventy 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%	15,686.02	392.15	392.15

Remarks: ATerms :

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