

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. 7117	Dated 17/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer RAM JI JALANIYO KA RASTA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 56/257 41.7,36.8,36.7,43.8,41.2,37.5,43.3,44.3,39.0,38.8, 39.3,35.3,40.8,33.7,38.3-15.0	09042110	15.00	575.50	11501.00	12116.30	5.00	69,729.33
		Total	15	575.500		Total		69,729.33

Other Charges

WAGES PICKUP WAGES
130.50 300.00

Other Charges	430.50
CGST TAX	1,754.00
SGST TAX	1,754.00
Net Amount	73,667.83

Amount In Words **Rupees Seventy Three Thousand Six Hundred Sixty Seven and Paise Eighty Three 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%	70,159.83	1,754.00	1,754.00

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