

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. 5978	Dated 15/07/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /07/2024
	Despatch Through LALA KI CHAKKI	Delivery Station KARIM NAGAR
Buyer ISMILE MUNNA (MAHUWA) KARIMNAGAR KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/272 30.7,23.8,25.5-3.0	09042110	3.00	77.00	13501.00	14155.79	5.00	10,899.96
		Total	3	77		Total		10,899.96

Other Charges

WAGES PICKUP WAGES
26.10 90.00

Other Charges	116.10
CGST TAX	275.40
SGST TAX	275.40
Net Amount	11,566.86

Amount In Words **Rupees Eleven Thousand Five Hundred Sixty Six and Paise Eighty Six 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%	11,016.06	275.40	275.40

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