

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. 9631	Dated 26/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 26 /09/2024
Buyer GOPI KISHAN PARJAPAT SALASAR SALASAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SALASAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB133 GEETA 28.2	09042110	1.00	28.20	19601.00	20551.67	5.00	5,795.57
		Total	1	28.200		Total		5,795.57

Other Charges

WAGES Rounding Differ
5.80 -0.43

Other Charges	5.37
CGST TAX	145.03
SGST TAX	145.03
Net Amount	6,091.00

Amount In Words **Rupees Six Thousand Ninety One 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%	5,801.37	145.03	145.03

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory