

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. 6101	Dated 18/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /07/2024
Buyer DAYAL SINGH SHEKHAWAT NAVALGAD NAVALGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station NAVALGAD
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S.B TAJA 4 27.3-1.0	09042110	1.00	26.30	15001.00	15653.54	5.00	4,116.88
		Total	1	26.300		Total		4,116.88

Other Charges

WAGES PICKUP WAGES
8.70 13.00

Other Charges	21.70
CGST TAX	103.46
SGST TAX	103.46
Net Amount	4,345.50

Amount In Words **Rupees Four Thousand Three Hundred Forty Five and Paise Fifty 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%	4,138.58	103.46	103.46

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