

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. 7971	Dated 03/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer BALKISHAN BHAGWANSAHAI BHARTPUR BHARATPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAYANA BHARTPUR	Delivery Station BHARATPUR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 48/544 40.0,37.5,40.5,39.3,38.0-5.0	09042110	5.00	190.30	6601.00	6954.16	5.00	13,233.76
		Total	5	190.300	Total		13,233.76	

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.62
CGST TAX	333.81
SGST TAX	333.81
Net Amount	14,020.00

Amount In Words **Rupees Fourteen Thousand Twenty 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%	13,352.26	333.81	333.81

Remarks: A**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