

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. 7999	Dated 03/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer GORAV TRADERS AJMER GHEE MANDI, NAYA BAZAR, AJMER AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AFYPJ6728B1Z3 PAN No. AFYPJ6728B	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-81/kata 28.2,28.2,28.2,28.2,28.2	09042110	5.00	141.00	17501.00	18437.30	5.00	25,996.59
		Total	5	141		Total		25,996.59

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.15
CGST TAX	652.63
SGST TAX	652.63
Net Amount	27,410.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Ten 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%	26,105.09	652.63	652.63

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