

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. 4703	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ53GA0727	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer FOOL CHNAD JI PAPURNA PAPURNA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PAPURNA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP JM/COLD 33.0,33.5,34.0,34.0-4.0	09042110	4.00	130.50	17101.00	17844.90	5.00	23,287.59
2	LALMIRCH MTP 260/LTC 27.3,26.3,29.0,30.0-4.0	09042110	4.00	108.60	13001.00	13566.56	5.00	14,733.28
3	LALMIRCH MTP ASIAN-TEEJA-OT 24.3,25.5-2.0	09042110	2.00	47.80	22001.00	22958.03	5.00	10,973.94
4	LALMIRCH MTP 105/GEETA 24.3,25.8-2.0	09042110	2.00	48.10	20001.00	20871.04	5.00	10,038.97
		Total	12	335		Total		59,033.78

Other Charges

WAGES 104.40	Other Charges CGST TAX SGST TAX Net Amount	104.40 1,478.45 1,478.45 62,095.08
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Amount In Words **Rupees Sixty Two Thousand Ninety Five and Paise Eight 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%	59,138.18	1,478.45	1,478.45

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