

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. 5057	Dated 21/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
Buyer OMPRAKASH ASHOK KUMAR CHANDPOLE 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007 JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP ASHIAIN/12-DK 29.5,27.0,24.5,28.7,26.5-5.0	09042110	5.00	131.20	12501.00	13169.81	5.00	17,278.79
		Total	5	131.200		Total		17,278.79

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	432.69
SGST TAX	432.69
Net Amount	18,173.17

Amount In Words **Rupees Eighteen Thousand One Hundred Seventy Three and Paise Seventeen 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%	17,307.79	432.69	432.69

Remarks: 15.5.24 HIMANSHI KA BILL GLTI SE BN GYA THA JO AAJ KI DATE ME YE BILL BNA H**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