

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. 7109	Dated 16/08/2024
	Order No.	Order Date
	Truck No 1447	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
Buyer ARM TRADING COMPANY JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : 08AYIPA0453D1ZZ PAN No. AYIPA0453D	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/WH 34.5,38.5-2.0	09042110	2.00	71.00	20501.00	21597.80	5.00	15,334.44
		Total	2	71		Total		15,334.44

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	383.65
SGST TAX	383.65
Net Amount	16,113.34

Amount In Words **Rupees Sixteen Thousand One Hundred Thirteen and Paise Thirty Four 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%	15,346.04	383.65	383.65

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