

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. 5933	Dated 13/07/2024
	Order No.	Order Date
	Truck No 4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer SORABH TRADERS MURLIPURA 48, RAM NAGAR, OPP ROAD NO. 2, MURLIPURA MURLIPURA State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AQXPM0911B1ZX PAN No. AQXPM0911B	Despatch Through NETA KI CHAKKI	Delivery Station MURLIPURA
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR 36.0,40.0-2.0	09042110	2.00	74.00	14501.00	15276.78	5.00	11,304.82
		Total	2	74		Total		11,304.82

Other Charges

WAGES PICKUP WAGES
17.40 50.00

Other Charges	67.40
CGST TAX	284.31
SGST TAX	284.31
Net Amount	11,940.84

Amount In Words **Rupees Eleven Thousand Nine Hundred Forty and Paise Eighty 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%	11,372.22	284.31	284.31

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