

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. 7198	Dated 20/08/2024
	Order No.	Order Date
	Truck No RJ14GP5158	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer VINOD ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station ALWAR
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Sm-312/ringus 29.8,29.8,27.2,29.0,29.0,26.8,28.8,23.5,28.0,28.0, 29.2,26.0,28.0,28.2,29.3,29.3,27.3,29.8,27.5,30.3, 27.0,29.2,30.2,29.0,29.8-25.0	09042110	25.00	685.00	8701.00	9166.50	5.00	62,790.55
		Total	25	685		Total		62,790.55

Other Charges

WAGES 217.50	Other Charges CGST TAX SGST TAX Net Amount	217.50 1,575.20 1,575.20 66,158.45
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Amount In Words **Rupees Sixty Six Thousand One Hundred Fifty Eight and Paise Forty Five 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%	63,008.05	1,575.20	1,575.20

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory