

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. 6750	Dated 05/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer TULSI RAM THAWAR DAS SUJANGARH SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through TEJDEEP	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 358/372 26.7,29.2-2.0	09042110	2.00	53.90	13201.00	13907.29	5.00	7,496.03
2	LALMIRCH MTP 110/372 26.3,27.3,26.3-3.0	09042110	3.00	76.90	13001.00	13696.55	5.00	10,532.65
		Total	5	130.800	Total		18,028.68	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	453.43
SGST TAX	453.43
Net Amount	19,044.04

Amount In Words **Rupees Nineteen Thousand Forty Four and Paise 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%	18,137.18	453.43	453.43

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