

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. 4707	Dated 15/06/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer DAMODAR LAL OM PRAKASH CHANDPOLE BAZ JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT118 COLD 24.5,25.3	09042110	2.00	49.80	16001.00	16857.05	5.00	8,394.81
		Total	2	49.800		Total		8,394.81

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	210.16
SGST TAX	210.16
Net Amount	8,826.73

Amount In Words **Rupees Eight Thousand Eight Hundred Twenty Six and Paise Seventy Three 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%	8,406.41	210.16	210.16

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