

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. 7532	Dated 26/08/2024
	Order No.	Order Date
	Truck No RJ18GB8824	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 26 /08/2024
	Despatch Through	Delivery Station
Buyer MAHESH KUMAR MUKANDGAD State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB130/352 28.0	09042110	1.00	28.00	15201.00	15938.25	5.00	4,462.71
2	LALMIRCH MTP MT300 COLD 33.5-1.0	09042110	1.00	32.50	18001.00	18874.06	5.00	6,134.07
3	LALMIRCH MTP 80/271 37.3,36.3,31.2,32.5-4.0	09042110	4.00	133.30	12501.00	13107.30	5.00	17,472.03
		Total	6	193.800		Total		28,068.81

Other Charges
WAGES
34.80

Other Charges	34.80
CGST TAX	702.59
SGST TAX	702.59
Net Amount	29,508.79

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Eight and Paise Seventy Nine 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%	28,103.61	702.59	702.59

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