

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. 8650	Dated 13/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /09/2024
Buyer JINDAL DEPARTMENTAL JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA GEETA COLD 2+2+2+2+ 50.7-1.0	09042110	1.00	49.70	16501.00	17218.81	5.00	8,557.75
2	LALMIRCH MTP K109/COLD GEETA 28.5,29.5-2.0	09042110	2.00	56.00	13001.00	13566.54	5.00	7,597.26
3	LALMIRCH MTP 29/370/ KATA 25.0	09042110	1.00	25.00	17501.00	18262.28	5.00	4,565.57
4	LALMIRCH MTP AGRDEEP/52/23 40.0-1.0	09042110	1.00	39.00	14001.00	14610.05	5.00	5,697.92
		Total	5	169.700		Total		26,418.50

Other Charges

WAGES PICKUP WAGES
43.50 125.00

Other Charges	168.14
CGST TAX	664.68
SGST TAX	664.68
Net Amount	27,916.00

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Sixteen 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%	26,587.00	664.68	664.68

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