

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. 7940		Dated 03/09/2024			
			Order No.		Order Date			
			Truck No RJ14GE0760		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 03 /09/2024			
Buyer OMPRAKASH ASHOK KUMAR CHANDPOLE 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007 JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J			Despatch Through		Delivery Station CHANDPOL BAZAR			
			Delivery Address					
			Broker AVINASH DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/KBR PALIN 49.2,48.5,38.7,47.3,50.5-5.0	09042110	5.00	229.20	12101.00	12748.41	5.00	29,219.35
		Total	5	229.200	Total		29,219.35	
Other Charges WAGES 29.00					Other Charges 29.23 CGST TAX 731.21 SGST TAX 731.21 Net Amount 30,711.00			
Amount In Words Rupees Thirty Thousand Seven Hundred Eleven 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%	29,248.35	731.21	731.21	
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