

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. 7813	Dated 31/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 31 /08/2024
	Despatch Through SEELF	Delivery Station
Buyer VIKASH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA PALA 22.5-1.0	09042110	1.00	21.50	14001.00	14610.05	5.00	3,141.16
		Total	1	21.500		Total		3,141.16

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	78.67
SGST TAX	78.67
Net Amount	3,304.30

Amount In Words **Rupees Three Thousand Three Hundred Four and Paise Thirty 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%	3,146.96	78.67	78.67

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