

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. 7052	Dated 16/08/2024
	Order No.	Order Date
	Truck No 1783	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
	Despatch Through	Delivery Station JHOTWARA
Buyer KISHAN LAL RAM VILASH JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN G 26.8,24.5-2.0	09042110	2.00	49.30	15001.00	15803.57	5.00	7,791.16
		Total	2	49.300		Total		7,791.16

Other ChargesWAGES
11.60

Other Charges	11.60
CGST TAX	195.07
SGST TAX	195.07
Net Amount	8,192.90

Amount In Words **Rupees Eight Thousand One Hundred Ninety Two and Paise Ninety 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%	7,802.76	195.07	195.07

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