

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. 5726	Dated 08/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP ASIAN/OT-TEEJA 27.0-1.0	09042110	1.00	26.00	22001.00	23178.04	5.00	6,026.29
		Total	1	26		Total		6,026.29

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	151.25
SGST TAX	151.25
Net Amount	6,352.49

Amount In Words **Rupees Six Thousand Three Hundred Fifty Two and Paise Forty 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%	6,049.99	151.25	151.25

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