

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. 7949	Dated 03/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer RAHUL JAIN TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G-COLD 21.3,23.7,24.0,23.0-4.0	09042110	4.00	88.00	12501.00	13044.78	5.00	11,479.41
2	LALMIRCH MTP MB-81/KATA 28.2	09042110	1.00	28.20	18001.00	18784.04	5.00	5,297.10
		Total	5	116.200	Total		16,776.51	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.23
CGST TAX	422.13
SGST TAX	422.13
Net Amount	17,729.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Twenty 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%	16,885.01	422.13	422.13

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