

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. 6882	Dated 10/08/2024
	Order No.	Order Date
	Truck No RJ14GQ1783	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /08/2024
Buyer BADAYA TRADERS JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	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 Cold 20.5,20.5-2.0	09042110	2.00	39.00	15001.00	15803.54	5.00	6,163.38
		Total	2	39		Total		6,163.38

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	154.37
SGST TAX	154.37
Net Amount	6,483.72

Amount In Words **Rupees Six Thousand Four Hundred Eighty Three and Paise Seventy Two 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%	6,174.98	154.37	154.37

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