

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. 6579	Dated 31/07/2024
	Order No.	Order Date
	Truck No RJ44GA0646	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
	Despatch Through	Delivery Station JAIPUR
Buyer NANDU SHING JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN G 10069 30.3,19.5,20.7,20.5-4.0	09042110	4.00	87.00	11801.00	12373.33	5.00	10,764.80
		Total	4	87		Total		10,764.80

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	269.70
SGST TAX	269.70
Net Amount	11,327.40

Amount In Words **Rupees Eleven Thousand Three Hundred Twenty Seven and Paise Forty 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%	10,788.00	269.70	269.70

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