

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. 7398	Dated 23/08/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer NAMAN KHANDELWAL JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/348/jm 30.5,26.3,29.7,32.2,28.8,29.0-6.0	09042110	6.00	170.50	7501.00	7902.32	5.00	13,473.45
2	LALMIRCH MTP 5/kbr/187 43.2,42.5,26.8,40.5,54.5-5.0	09042110	5.00	202.50	8301.00	8745.11	5.00	17,708.84
		Total	11	373		Total		31,182.29

Other Charges

WAGES
63.80

Other Charges	63.80
CGST TAX	781.16
SGST TAX	781.16
Net Amount	32,808.41

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Eight and Paise Forty One 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%	31,246.09	781.16	781.16

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