

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. 7296	Dated 22/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer BERVIO AGRO PVT LTD JHOTWARA Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAKCB0754D1ZW PAN No. AAKCB0754D	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 67/501 43.5-1.0	09042110	1.00	42.50	15001.00	15653.58	5.00	6,652.77
		Total	1	42.500		Total		6,652.77

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	166.46
SGST TAX	166.46
Net Amount	6,991.49

Amount In Words **Rupees Six Thousand Nine Hundred Ninety One 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%	6,658.57	166.46	166.46

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