

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. 8088	Dated 05/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /09/2024
	Despatch Through	Delivery Station
Buyer PAPU KOSLI 4 State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/KBR 37.8-1.0	09042110	1.00	36.80	11301.00	11849.08	5.00	4,360.46
2	LALMIRCH MTP 12/ KBR 38.0-1.0	09042110	1.00	37.00	11601.00	12163.65	5.00	4,500.55
		Total	2	73.800	Total		8,861.01	

Other Charges
WAGES
17.40

Other Charges	17.07
CGST TAX	221.96
SGST TAX	221.96
Net Amount	9,322.00

Amount In Words **Rupees Nine Thousand Three Hundred Twenty 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%	8,878.41	221.96	221.96

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