

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. 5932		Dated 13/07/2024		
				Order No.		Order Date		
				Truck No RJ21GA6939		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 13 /07/2024		
Buyer PRAHLAD SHARMA SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through VINAYAK		Delivery Station SIKAR		
				Delivery Address				
				Broker KISHAN LAL SHARMA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA G 25.0,24.8	09042110	2.00	49.80	11701.00	12327.03	5.00	6,138.86
		Total	2	49.800		Total	6,138.86	
Other Charges WAGES PICKUP WAGES 11.60 4.00					Other Charges 15.60 CGST TAX 153.86 SGST TAX 153.86 Net Amount 6,462.18			
Amount In Words Rupees Six Thousand Four Hundred Sixty Two and Paise Eighteen 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%	6,154.46	153.86	153.86	
Remarks: A								

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