

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. 4914	Dated 19/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
Buyer AYUSH AGENCIES MALPURA MALPURA State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G	Despatch Through SHRIJI	Delivery Station MALPURA
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/GEETA 22.3,21.3,21.8-3.0	09042110	3.00	62.40	13701.00	14434.01	5.00	9,006.82
		Total	3	62.400		Total		9,006.82

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	226.95
SGST TAX	226.95
Net Amount	9,531.82

Amount In Words **Rupees Nine Thousand Five Hundred Thirty One and Paise Eighty 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%	9,077.92	226.95	226.95

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