

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. 8073	Dated 04/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
Buyer JAI AGARWAL JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/g-cold 27.3,23.5,23.2,27.0-4.0	09042110	4.00	97.00	12501.00	13169.80	5.00	12,774.71
		Total	4	97		Total		12,774.71

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	87.21
CGST TAX	321.54
SGST TAX	321.54
Net Amount	13,505.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Five 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%	12,861.51	321.54	321.54

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