

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. 4728	Dated 15/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer SURESH KUMAR RAMESH CHANDRA RATANGARH AGUNA BAZAR, AGUNA BAZAR, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ACEPS0674A1ZT PAN No. ACEPS0674A	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP JM-124/419 21.8,21.5,23.7,25.7-4.0	09042110	4.00	88.70	14001.00	14750.05	5.00	13,083.29
		Total	4	88.700		Total		13,083.29

Other Charges

WAGES PICKUP WAGES
46.80 52.00

Other Charges	98.80
CGST TAX	329.55
SGST TAX	329.55
Net Amount	13,841.19

Amount In Words **Rupees Thirteen Thousand Eight Hundred Forty One and Paise Nineteen 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%	13,182.09	329.55	329.55

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