

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. 7479	Dated 24/08/2024
	Order No.	Order Date
	Truck No RJ14GN6140	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
Buyer BALAJI TRADING COMPANY BENAD ROAD 7,8, Narsingh Vihaar,Bainaad Road BENAD ROAD State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DTFPK8237J1Z8 PAN No. DTFPK8237J	Despatch Through	Delivery Station BENAD
	Delivery Address	
	Broker MALI RAM AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB130/352 27.8	09042110	1.00	27.80	16001.00	16857.05	5.00	4,686.26
		Total	1	27.800		Total		4,686.26

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	117.30
SGST TAX	117.30
Net Amount	4,926.66

Amount In Words **Rupees Four Thousand Nine Hundred Twenty Six and Paise Sixty Six 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%	4,692.06	117.30	117.30

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