

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. 23502	Dated 02/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer RAKAWAT KUCHAMAN KUCHAMAN State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI JANTA	Delivery Station KUCHAMAN
	Delivery Address	
	Broker DALAL BABU LAL AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GN94 GADI 29.5,27.5,25.3,28.8,29.0-5.0	09042110	5.00	135.10	6001.00	6322.07	5.00	8,541.11
		Total	5	135.100	Total		8,541.11	

Other Charges

WAGES PICKUP WAGES
42.00 75.00

Other Charges	117.00
CGST TAX	216.45
SGST TAX	216.45
Net Amount	9,091.01

Amount In Words **Rupees Nine Thousand Ninety One and Paise One 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%	8,658.11	216.45	216.45

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory