

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. 8192	Dated 06/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer MONU ATA CHAKKI SHRI DUNGARGAD SHRI DUNGARGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through K R GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/413-M 30.0,30.2,30.0,30.0,30.0,30.0-7.0	09042110	7.00	203.20	7201.00	7586.25	5.00	15,415.26
Total			7	203.200	Total		15,415.26	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.68
CGST TAX	389.53
SGST TAX	389.53
Net Amount	16,360.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty 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%	15,581.16	389.53	389.53

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory