

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. 8997	Dated 17/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer RADHEY SHYAM JI PAKODIWALE TRIPOLIYA BZR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through kalyan ki chakki	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/TEJA 570 29.5,27.8,32.7,30.5,35.0-5.0	09042110	5.00	150.50	16501.00	17383.81	5.00	26,162.63
		Total	5	150.500		Total		26,162.63

Other Charges

WAGES Rounding Differ
43.50 -0.43

Other Charges	43.07
CGST TAX	655.15
SGST TAX	655.15
Net Amount	27,516.00

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Sixteen 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%	26,206.13	655.15	655.15

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