

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. 5472	Dated 02/07/2024
	Order No.	Order Date
	Truck No RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer VINIT & COMPANY CHANDPOLE Jaipur CHANDPOLE State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08AGWPA5908M1ZT PAN No. AGWPA5908M	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT35 KATA 24.5,24.3,24.5	09042110	3.00	73.30	16401.00	17278.44	5.00	12,665.10
		Total	3	73.300		Total		12,665.10

Other ChargesWAGES
17.40

Other Charges	17.40
CGST TAX	317.06
SGST TAX	317.06
Net Amount	13,316.62

Amount In Words **Rupees Thirteen Thousand Three Hundred Sixteen and Paise Sixty Two 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%	12,682.50	317.06	317.06

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