

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. 6069	Dated 17/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer MAHESH KUMAR JAJU & CO. LADNU WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, LADNU State : Rajasthan Code : 08 Pincode : 341306 GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N	Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station LADNU
	Delivery Address	
	Broker RAM RAKH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438 24.2,26.2,25.3-3.0	09042110	3.00	72.70	19501.00	20544.33	5.00	14,935.73
		Total	3	72.700		Total		14,935.73

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	375.17
SGST TAX	375.17
Net Amount	15,757.17

Amount In Words **Rupees Fifteen Thousand Seven Hundred Fifty Seven and Paise Seventeen 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%	15,006.83	375.17	375.17

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