

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. 6612	Dated 31/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer AYUSH AGENCIES MALPURA MALPURA State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G	Despatch Through SHRIJI	Delivery Station MALPURA
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN-G 19.7-1.0	09042110	1.00	18.70	13001.00	13696.63	5.00	2,561.27
		Total	1	18.700		Total		2,561.27

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	64.62
SGST TAX	64.62
Net Amount	2,714.21

Amount In Words **Rupees Two Thousand Seven Hundred Fourteen and Paise Twenty 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%	2,584.97	64.62	64.62

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