

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. 6654	Dated 02/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer DOLAT RAM NAND LAL CHURU GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 84/285 26.8,30.2,28.8,26.3,30.5-5.0	09042110	5.00	137.60	11801.00	12432.35	5.00	17,106.92
		Total	5	137.600		Total		17,106.92

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	430.39
SGST TAX	430.39
Net Amount	18,076.20

Amount In Words **Rupees Eighteen Thousand Seventy Six and Paise Twenty 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%	17,215.42	430.39	430.39

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