

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. 7081	Dated 16/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /08/2024
Buyer ROHITASH SALAS KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MOHIT	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP H136/360 41.8-1.0	09042110	1.00	40.80	12701.00	13253.50	5.00	5,407.43
2	LALMIRCH MTP SAROJ KATA 20.0	09042110	1.00	20.00	17501.00	18262.25	5.00	3,652.45
3	LALMIRCH MTP 78/ KATA 25.0	09042110	1.00	25.00	16701.00	17427.48	5.00	4,356.87
		Total	3	85.800	Total		13,416.75	

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	337.19
SGST TAX	337.19
Net Amount	14,162.23

Amount In Words **Rupees Fourteen Thousand One Hundred Sixty Two and Paise Twenty Three 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%	13,487.85	337.19	337.19

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