

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. 7652	Dated 28/08/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /08/2024
Buyer DEEPAK JI SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHAHPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 72/ S.B.T KATA 24.5	09042110	1.00	24.50	19001.00	19827.55	5.00	4,857.75
		Total	1	24.500		Total		4,857.75

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	121.59
SGST TAX	121.59
Net Amount	5,106.73

Amount In Words **Rupees Five Thousand One Hundred Six and Paise Seventy 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%	4,863.55	121.59	121.59

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory