

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. 8308	Dated 09/09/2024
	Order No.	Order Date
	Truck No 5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer CHUNNILAL BANSIDHAR PAWTA VILLAGE PAOTA, TEH KOTPUTLI, JAIPUR, Jaipur, Rajasthan, 303106 PAWTA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H	Despatch Through NETA KI CHAKKI	Delivery Station PAWTA
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/413b 28.3,25.2,26.8,28.8,23.8-5.0	09042110	5.00	127.90	13501.00	14223.31	5.00	18,191.61
		Total	5	127.900	Total		18,191.61	

Other Charges

WAGES PICKUP WAGES
29.00 100.00

Other Charges	129.35
CGST TAX	458.02
SGST TAX	458.02
Net Amount	19,237.00

Amount In Words **Rupees Nineteen Thousand Two Hundred Thirty Seven 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%	18,320.61	458.02	458.02

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