

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. 8586	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GF1932	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer KHANDELWAL DEPARTMENTAL MEENAWALA 4A, LAKKI NAGAR, MEENAWALA MEENAWALA State : Rajasthan Code : 08 Pincode : 302034 GSTIN : 08AGRPG1855C1ZF PAN No. AGRPG1855C	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3A/A2COLD 35.8-1.0	09042110	1.00	34.80	18001.00	18964.05	5.00	6,599.49
		Total	1	34.800		Total		6,599.49

Other Charges

WAGES

5.80

Other Charges	6.25
CGST TAX	165.13
SGST TAX	165.13
Net Amount	6,936.00

Amount In Words **Rupees Six Thousand Nine Hundred Thirty Six 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%	6,605.29	165.13	165.13

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