

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. 7208	Dated 20/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer GOVIND INDUSTRIES NIWAI H-155, RIICO INDUSTRIAL AREA, NEWAI,Rajasthan NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AJSPG7354A1Z5 PAN No. AJSPG7354A	Despatch Through RATAN KI CHAKI	Delivery Station NIWAI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 63/511 37.3,37.5,34.5,41.0-4.0	09042110	4.00	146.30	13001.00	13696.55	5.00	20,038.05
		Total	4	146.300		Total		20,038.05

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.80
CGST TAX	503.32
SGST TAX	503.32
Net Amount	21,139.49

Amount In Words **Rupees Twenty One Thousand One Hundred Thirty Nine and Paise Forty Nine 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%	20,132.85	503.32	503.32

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