

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. 9296	Dated 21/09/2024
	Order No.	Order Date
	Truck No RJ14GK4547	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer M.S.PRODUCT AKHERPURA H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, AKHERPURA State : Rajasthan Code : 08 Pincode : 302028 GSTIN : 08ABYPG1816H1ZF PAN No. ABYPG1816H	Despatch Through RAJJU	Delivery Station AKHERPURA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/JM ASIYAN COLD 25.8,28.5,25.7,25.2,29.7,28.5,27.5,27.0,29.5,27.8, 28.5,27.2,28.8,29.2,29.3,25.3,25.3,28.3,28.2-19.0	09042110	19.00	506.30	12201.00	12853.75	5.00	65,078.56
		Total	19	506.300		Total		65,078.56

Other Charges

WAGES Rounding Differ
110.20 -0.20

Other Charges	110.00
CGST TAX	1,629.72
SGST TAX	1,629.72
Net Amount	68,448.00

Amount In Words **Rupees Sixty Eight Thousand Four Hundred Forty Eight 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%	65,188.76	1,629.72	1,629.72

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