

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. 7693	Dated 29/08/2024
	Order No.	Order Date
	Truck No RJ14EQ7342	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
	Despatch Through	Delivery Station CHANDPOL BAZAR
Buyer RADHEY SHYAM AGARWAL BIG SHOP CHANDPOLE Shop No. 16 CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AACHL0754J1Z7 PAN No. AACHL0754J	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KATA-RINGUS 21.5	09042110	1.00	21.50	16801.00	17699.86	5.00	3,805.47
		Total	1	21.500		Total		3,805.47

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	95.28
SGST TAX	95.28
Net Amount	4,001.83

Amount In Words **Rupees Four Thousand One and Paise Eighty 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%	3,811.27	95.28	95.28

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