

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. 8852	Dated 16/09/2024
	Order No.	Order Date
	Truck No RJ14ET7003	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
Buyer MANOJ PAREEK PATH NO 7 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 118/276 31.8-1.0	09042110	1.00	30.80	5301.00	5584.58	5.00	1,720.05
		Total	1	30.800		Total		1,720.05

Other Charges
WAGES
5.80

Other Charges	5.65
CGST TAX	43.15
SGST TAX	43.15
Net Amount	1,812.00

Amount In Words **Rupees One Thousand Eight Hundred Twelve 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%	1,725.85	43.15	43.15

Remarks: A**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