

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. 6621	Dated 01/08/2024
	Order No.	Order Date
	Truck No 9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /08/2024
Buyer DEEPAK JI SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station SHAHPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 91/511 33.8,35.3,35.3-3.0	09042110	3.00	101.40	17001.00	17740.54	5.00	17,988.91
		Total	3	101.400	Total		17,988.91	

Other Charges

WAGES PICKUP WAGES
26.10 75.00

Other Charges	101.10
CGST TAX	452.25
SGST TAX	452.25
Net Amount	18,994.51

Amount In Words **Rupees Eighteen Thousand Nine Hundred Ninety Four and Paise Fifty One 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%	18,090.01	452.25	452.25

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