

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. 4886	Dated 19/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
	Despatch Through RAJJU	Delivery Station SHIVAJI NAGAR
Buyer SARFARAJ DOLAT SHIWAJI NAGAR SHIWAJI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12409 COLD 34.5,33.8-2.0	09042110	2.00	66.30	10801.00	11378.87	5.00	7,544.19
2	DHANIYA MTE 555 29.8	09092190	1.00	29.80	9201.00	9201.00	5.00	2,741.90
		Total	3	96.100	Total		10,286.09	

Other Charges

WAGES PICKUP WAGES MUDDAT Mandi Tax KRISHAK KALYAN
20.00 13.00 13.71 43.87 13.71

Other Charges	104.29
CGST TAX	259.75
SGST TAX	259.75
Net Amount	10,909.88

Amount In Words **Rupees Ten Thousand Nine Hundred Nine and Paise Eighty 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%	7,555.79	188.89	188.89
09092190	CGST 2.5%+SGST 2.5%	2,834.59	70.86	70.86

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