

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. 7435	Dated 24/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
Buyer DURGESH FLOOR MIL JODLA PAWOR HOUSE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JODLA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/ JM COLD 25.7-1.0	09042110	1.00	24.70	15001.00	15653.56	5.00	3,866.43
2	LALMIRCH MTP 17/KBR/187 48.8-1.0	09042110	1.00	47.80	9601.00	10018.66	5.00	4,788.92
		Total	2	72.500	Total		8,655.35	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	216.68
SGST TAX	216.68
Net Amount	9,100.31

Amount In Words **Rupees Nine Thousand One Hundred and Paise Thirty 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%	8,666.95	216.68	216.68

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