

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. 8085	Dated 05/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /09/2024
Buyer PANDU KOSLI 1 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/KBR 37.3,32.8-2.0	09042110	2.00	68.10	11301.00	11849.10	5.00	8,069.24
2	LALMIRCH MTP 12/KBR 37.8-1.0	09042110	1.00	36.80	11601.00	12163.70	5.00	4,476.24
3	LALMIRCH MTP 5/KBR 31.0-1.0	09042110	1.00	30.00	11601.00	12163.63	5.00	3,649.09
		Total	4	134.900	Total		16,194.57	

Other Charges
WAGES
34.80

Other Charges	34.97
CGST TAX	405.73
SGST TAX	405.73
Net Amount	17,041.00

Amount In Words **Rupees Seventeen Thousand Forty 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%	16,229.37	405.73	405.73

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