

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. 7367	Dated 23/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JHOTWARA
Buyer GORAV JI JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/271 38.3,41.0,37.3,41.2,42.5,44.3,43.8,41.3,41.5,39.7, 37.8,42.5,39.2,40.5,39.2-15.0	09042110	15.00	595.10	10801.00	11378.85	5.00	67,715.55
		Total	15	595.100	Total		67,715.55	

Other Charges

WAGES

87.00

Other Charges	87.00
CGST TAX	1,695.06
SGST TAX	1,695.06
Net Amount	71,192.67

Amount In Words **Rupees Seventy One Thousand One Hundred Ninety Two and Paise Sixty Seven 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%	67,802.55	1,695.06	1,695.06

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