

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. 8740	Dated 14/09/2024
	Order No.	Order Date
	Truck No RJ14GE4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer MAMRAJ AGARWAL CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 116/GEETA COLD 34.0,32.3,32.5-3.0	09042110	3.00	95.80	6501.00	6848.81	5.00	6,561.16
		Total	3	95.800		Total		6,561.16

Other Charges
WAGES
17.40

Other Charges	16.92
CGST TAX	164.46
SGST TAX	164.46
Net Amount	6,907.00

Amount In Words **Rupees Six Thousand Nine Hundred 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%	6,578.56	164.46	164.46

Remarks: A**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