

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. 7201	Dated 20/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer ASHARAM RAMKUMAR FATEHPUR SHASTRI KI GALI, MAIN MARKET, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08CJCPS1498H1ZS PAN No. CJCPS1498H	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker RAM RAKH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-48/kata 28.3,28.0,28.2	09042110	3.00	84.50	17501.00	18437.30	5.00	15,579.52
		Total	3	84.500		Total		15,579.52

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	391.27
SGST TAX	391.27
Net Amount	16,433.16

Amount In Words **Rupees Sixteen Thousand Four Hundred Thirty Three and Paise Sixteen 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%	15,650.62	391.27	391.27

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