

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. 7197	Dated 20/08/2024
	Order No.	Order Date
	Truck No RJ14GP5158	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer HARI SHANKAR ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station ALWAR
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SM-312/RINGUS 27.7,30.0,28.5,26.8,28.5,28.3,27.8,29.3,28.3,31.5, 28.2,27.7,29.5,27.0,28.5,27.7,28.8,27.8,32.0,30.8, 27.3,27.3,29.5,29.3,26.3,28.8-26.0	09042110	26.00	717.20	8701.00	9166.50	5.00	65,742.17
		Total	26	717.200		Total		65,742.17

Other Charges

WAGES

226.20

Other Charges	226.20
CGST TAX	1,649.21
SGST TAX	1,649.21
Net Amount	69,266.79

Amount In Words **Rupees Sixty Nine Thousand Two Hundred Sixty Six and Paise Seventy Nine 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%	65,968.37	1,649.21	1,649.21

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