

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. 7744	Dated 30/08/2024
	Order No.	Order Date
	Truck No E-RIXA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /08/2024
Buyer NANDU SHING JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G-COLD 23.5,24.5,24.3,27.0-4.0	09042110	4.00	95.30	12501.00	13107.30	5.00	12,491.26
2	DHANIYA MTP JAI KISHAN 30.5	09092190	1.00	30.50	7301.00	7301.00	5.00	2,226.81
		Total	5	125.800	Total			14,718.07

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	368.68
SGST TAX	368.68
Net Amount	15,484.43

Amount In Words **Rupees Fifteen Thousand Four Hundred Eighty Four and Paise Forty Three 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%	12,514.46	312.86	312.86
09092190	CGST 2.5%+SGST 2.5%	2,232.61	55.82	55.82

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