

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. 7785	Dated 30/08/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /08/2024
Buyer MAYANK AGARWAL NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10896-KATA 20.3,19.8,19.5,19.5,19.5,19.8,19.7,19.3,19.7,19.2, 19.7,19.7,19.7,19.8,19.8,19.3,19.3,19.7,19.3,20.0	09042110	20.00	392.60	12001.00	12643.05	5.00	49,636.63
		Total	20	392.600		Total		49,636.63

Other Charges

WAGES PICKUP WAGES
174.00 260.00

Other Charges	434.00
CGST TAX	1,251.77
SGST TAX	1,251.77
Net Amount	52,574.17

Amount In Words **Rupees Fifty Two Thousand Five Hundred Seventy Four and Paise Seventeen 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%	50,070.63	1,251.77	1,251.77

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