

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. 7721	Dated 29/08/2024
	Order No.	Order Date
	Truck No RJ14GH7370	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
	Despatch Through	Delivery Station VKI
Buyer MANTRI AGRO VKI VKI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 62/31/271 36.0-1.0	09042110	1.00	35.00	13001.00	13696.54	5.00	4,793.79
		Total	1	35		Total		4,793.79

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	119.99
SGST TAX	119.99
Net Amount	5,039.57

Amount In Words **Rupees Five Thousand Thirty Nine and Paise Fifty 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%	4,799.59	119.99	119.99

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