

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. 5674	Dated 06/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer SARAN TRADING COMPANY TARANAGAR SHOP AT WARD NO. 10, OLD BUS STAND, MAIN ROAD, TARANAGAR, TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A	Despatch Through RAJ ROAD LINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 79/SB 42.5,43.0-2.0	09042110	2.00	83.50	14801.00	15592.84	5.00	13,020.02
		Total	2	83.500	Total		13,020.02	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	326.69
SGST TAX	326.69
Net Amount	13,720.80

Amount In Words **Rupees Thirteen Thousand Seven Hundred Twenty and Paise Eighty 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%	13,067.42	326.69	326.69

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