

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. 6622	Dated 01/08/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 01 /08/2024
Buyer DEEPAK JI SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHAHPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/wh Kbr 30.3-1.0	09042110	1.00	29.30	13501.00	14088.29	5.00	4,127.87
		Total	1	29.300		Total		4,127.87

Other Charges

WAGES

8.70

Other Charges	8.70
CGST TAX	103.41
SGST TAX	103.41
Net Amount	4,343.39

Amount In Words **Rupees Four Thousand Three Hundred Forty Three and Paise Thirty 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%	4,136.57	103.41	103.41

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