

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. 10383	Dated 05/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer MURARI LAL RAWAT KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAGHAL	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/ TEJA 252 38.0-1.0	09042110	1.00	37.00	14501.00	15276.84	5.00	5,652.43
		Total	1	37		Total		5,652.43

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.07

Other Charges	23.77
CGST TAX	141.90
SGST TAX	141.90
Net Amount	5,960.00

Amount In Words **Rupees Five Thousand Nine Hundred Sixty 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%	5,676.13	141.90	141.90

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