

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. 7731	Dated 29/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
Buyer NITU JOSHI JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TST-KATA-SBT 24.7,24.5,24.8	09042110	3.00	74.00	9001.00	9482.54	5.00	7,017.08
		Total	3	74		Total		7,017.08

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	177.20
SGST TAX	177.20
Net Amount	7,442.58

Amount In Words **Rupees Seven Thousand Four Hundred Forty Two and Paise Fifty Eight 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%	7,088.18	177.20	177.20

Remarks: A**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