

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.
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 45/259-kcc 39.0,42.5-2.0	09042110	2.00	79.50	12801.00	13485.85	5.00	10,721.25
2	LALMIRCH MTP 24/259-kcc 35.0,38.3,32.7-3.0	09042110	3.00	103.00	12301.00	12959.11	5.00	13,347.88
3	LALMIRCH MTP 22/247-kbr 37.8,40.8-2.0	09042110	2.00	76.60	12001.00	12643.04	5.00	9,684.57
4	LALMIRCH MTP 33/271 38.8-1.0	09042110	1.00	37.80	13501.00	14223.33	5.00	5,376.42
5	LALMIRCH MTP 10/540 35.8,40.5,35.7-3.0	09042110	3.00	109.00	14201.00	14960.77	5.00	16,307.24
		Total	11	405.900		Total		55,437.36

Other Charges

WAGES
63.80

Other Charges	63.58
CGST TAX	1,387.53
SGST TAX	1,387.53
Net Amount	58,276.00

Amount In Words **Rupees Fifty Eight Thousand Two Hundred Seventy Six 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%	55,501.16	1,387.53	1,387.53

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