

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. 5383	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ41GA3467	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
	Despatch Through	Delivery Station TIBAWALA
Buyer PURAN C/O ARJUN TIBWALA GAV TIBAWALA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK32/ MA 26.0,27.5,24.5,28.0-4.0	09042110	4.00	102.00	8201.00	8639.76	5.00	8,812.56
		Total	4	102		Total		8,812.56

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	220.89
SGST TAX	220.89
Net Amount	9,277.54

Amount In Words **Rupees Nine Thousand Two Hundred Seventy Seven and Paise Fifty Four 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%	8,835.76	220.89	220.89

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