

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. 10038	Dated 01/10/2024
	Order No.	Order Date
	Truck No 0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
Buyer RAJESH TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/ KBR 240 37.3,43.5,43.8,45.3,43.5-5.0	09042110	5.00	208.40	9501.00	10009.30	5.00	20,859.38
		Total	5	208.400		Total		20,859.38

Other Charges

WAGES Rounding Differ
29.00 0.20

Other Charges	29.20
CGST TAX	522.21
SGST TAX	522.21
Net Amount	21,933.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Thirty Three 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%	20,888.38	522.21	522.21

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory