

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. 5477	Dated 02/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer R.R.TRADERS SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR SIKAR	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/59-bayana 28.0,26.3,25.5	09042110	3.00	79.80	11501.00	12116.30	5.00	9,668.81
		Total	3	79.800		Total		9,668.81

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	243.35
SGST TAX	243.35
Net Amount	10,220.61

Amount In Words **Rupees Ten Thousand Two Hundred Twenty and Paise Sixty One 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%	9,733.91	243.35	243.35

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