

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. 6709	Dated 05/08/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer SHRI RADHEY BAKERS VIDHYADHAR NAGAR 36,37, Vimla Devi Jangid w/o Late. Mr. Satya narayan Jangid, Ganesham plaza, Ganesham plaza complex, VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CKZPG9929D1ZF PAN No. CKZPG9929D	Despatch Through	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja Dek 35.8-1.0	09042110	1.00	34.80	26001.00	27392.04	5.00	9,532.43
		Total	1	34.800		Total		9,532.43

Other Charges

WAGES

8.70

Other Charges	8.70
CGST TAX	238.53
SGST TAX	238.53
Net Amount	10,018.19

Amount In Words **Rupees Ten Thousand Eighteen and Paise Nineteen 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%	9,541.13	238.53	238.53

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