

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. 8585	Dated 12/09/2024
	Order No.	Order Date
	Truck No 5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer PARMOD KUMAR VINOD KUMAR BAGAWAS ward no 1, Bagawas Ahiran, BAGAWAS State : Rajasthan Code : 08 Pincode : 303119 GSTIN : 08AKBPG0039J1ZH PAN No. AKBPG0039J	Despatch Through NETA KI CHAKKI	Delivery Station BAGAWAS
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 207/TEJA 41.0-1.0	09042110	1.00	40.00	15601.00	16435.65	5.00	6,574.26
2	LALMIRCH MTP DK116/ GEETA 31.0,31.5-2.0	09042110	2.00	60.50	13401.00	14117.97	5.00	8,541.37
		Total	3	100.500	Total		15,115.63	

Other Charges

WAGES PICKUP WAGES
17.40 60.00

Other Charges	77.73
CGST TAX	379.82
SGST TAX	379.82
Net Amount	15,953.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifty 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%	15,193.03	379.82	379.82

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory