

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. 7820	Dated 31/08/2024
	Order No.	Order Date
	Truck No RJ14GL1094	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
Buyer SHRI RUPANA TRADING COMPANY CHANDPOL 78, BARAH JI KI GALI, OPP. AGRASEN MARKET, CHANDPOLE BAZAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AHTPA3799A1Z6 PAN No. AHTPA3799A	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	5.00	250.00	100000.00	100000.00	5.00	250,000.00
		Total	5	250		Total		250,000.00

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	6,250.73
SGST TAX	6,250.73
Net Amount	262,530.46

Amount In Words **Rupees Two Lakh Sixty Two Thousand Five Hundred Thirty and Paise Forty Six Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	250,029.00	6,250.73	6,250.73

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