

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. 5033	Dated 21/06/2024
	Order No.	Order Date
	Truck No RJ1EQ7342	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
Buyer COOL HEART JAWAHAR NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAWAHAR NAGAR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA FATKI/377 27.0-1.0	09042110	1.00	26.00	11401.00	12010.96	5.00	3,122.85
2	LALMIRCH MTP 438/ G COLD 28.3-1.0	09042110	1.00	27.30	20001.00	21071.03	5.00	5,752.39
		Total	2	53.300	Total		8,875.24	

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	222.17
SGST TAX	222.17
Net Amount	9,331.18

Amount In Words **Rupees Nine Thousand Three Hundred Thirty One and Paise Eighteen 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%	8,886.84	222.17	222.17

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