

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. 6598	Dated 31/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer SHRI RAM TRADERS BHADRA BHADRA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station BHADRA
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/275-MK 21.0,27.0,20.0-3.0	09042110	3.00	65.00	7201.00	7586.23	5.00	4,931.05
		Total	3	65		Total		4,931.05

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	125.05
SGST TAX	125.05
Net Amount	5,252.25

Amount In Words **Rupees Five Thousand Two Hundred Fifty Two and Paise Twenty Five 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%	5,002.15	125.05	125.05

Remarks: A**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