

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. 4888	Dated 19/06/2024
	Order No.	Order Date
	Truck No HR55AJ8708	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
Buyer KALU MASALE WALA SINGHANA NEAR GOVT HOSPITAL, SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AJVPG5775A1ZX PAN No. AJVPG5775A	Despatch Through	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/ GEETA 25.0,22.7,22.5-3.0	09042110	3.00	67.20	20301.00	21387.10	5.00	14,372.13
		Total	3	67.200		Total		14,372.13

Other ChargesWAGES
17.40

Other Charges	17.40
CGST TAX	359.74
SGST TAX	359.74
Net Amount	15,109.01

Amount In Words **Rupees Fifteen Thousand One Hundred Nine and Paise One 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%	14,389.53	359.74	359.74

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