

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. 8583	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GE8594	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer SHRI RADHEY ENTERPRISES SURAJPOL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA /518 40.3,35.0,39.3,38.5,35.0,38.2,36.5,35.0,32.5-9.0	09042110	9.00	321.30	8001.00	8429.06	5.00	27,082.56
		Total	9	321.300	Total		27,082.56	

Other Charges

WAGES PICKUP WAGES
52.20 342.00

Other Charges	394.60
CGST TAX	686.92
SGST TAX	686.92
Net Amount	28,851.00

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Fifty 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%	27,476.76	686.92	686.92

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