

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. 7203	Dated 20/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer KAMAL KUMAR RAJ KUMAR 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 MB-66/KATA 28.3,28.2,28.3,28.2,28.2	09042110	5.00	141.20	9001.00	9482.56	5.00	13,389.37
2	LALMIRCH MTP 64/TEJA-GADI 27.8,41.0,33.5-3.0	09042110	3.00	99.30	7001.00	7375.55	5.00	7,323.92
		Total	8	240.500	Total		20,713.29	

Other Charges

WAGES PICKUP WAGES
69.60 120.00

Other Charges	189.60
CGST TAX	522.58
SGST TAX	522.58
Net Amount	21,948.05

Amount In Words **Rupees Twenty One Thousand Nine Hundred Forty Eight and Paise 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%	20,902.89	522.58	522.58

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