

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. 739	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ14GE7573	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through SEELF	Delivery Station .
Buyer JAGDISH MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8C/217 15.2,35.5,38.0,38.0-4.0	09042110	4.00	122.70	9201.00	9647.25	5.00	11,837.18
2	LALMIRCH MTP 8WH/266 30.7,31.5,35.2,29.8,32.5-5.0	09042110	5.00	154.70	9201.00	9647.25	5.00	14,924.29
3	LALMIRCH MTP 8/217 37.3,31.3-2.0	09042110	2.00	66.60	9201.00	9647.27	5.00	6,425.08
		Total	11	344		Total		33,186.55

Other Charges

WAGES
63.80

Other Charges	63.80
CGST TAX	831.26
SGST TAX	831.26
Net Amount	34,912.87

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Twelve and Paise Eighty Seven 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%	33,250.35	831.26	831.26

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