

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. 8434	Dated 10/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer RAGHAV ENTERPRISES PILANI MAIN MARKET PILANI State : Rajasthan Code : 08 Pincode : 333031 GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E	Despatch Through MITTAL	Delivery Station PILANI
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK-75/COLD 38.8,38.8,38.5-3.0	09042110	3.00	113.10	10001.00	10536.07	5.00	11,916.29
		Total	3	113.100		Total		11,916.29

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.35
CGST TAX	299.68
SGST TAX	299.68
Net Amount	12,587.00

Amount In Words **Rupees Twelve Thousand Five Hundred 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%	11,987.39	299.68	299.68

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