

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. 9139		Dated 19/09/2024			
			Order No.		Order Date			
			Truck No 6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 19 /09/2024			
Buyer KHATU RAM & BROTHERS HANUMANGAD NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L			Despatch Through JAGDAMBA MEHTA CARRIER		Delivery Station HANUMANGARH			
			Delivery Address					
			Broker DALAL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.3,25.3,25.2,25.2,25.3,25.3	09042110	7.00	176.90	8201.00	8639.76	5.00	15,283.73
		Total	7	176.900	Total		15,283.73	
Other Charges WAGES PICKUP WAGES Rounding Differ 60.90 105.00 -0.11					Other Charges 165.79 CGST TAX 386.24 SGST TAX 386.24 Net Amount 16,222.00			
Amount In Words Rupees Sixteen Thousand Two Hundred Twenty Two 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%	15,449.63	386.24	386.24	
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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory