

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. 9536	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer GORAV TRADERS AJMER GHEE MANDI, NAYA BAZAR, AJMER AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AFYPJ6728B1Z3 PAN No. AFYPJ6728B	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382/ KTAA 23.8,23.3,25.3,25.2,25.2	09042110	5.00	122.80	19301.00	20333.62	5.00	24,969.68
		Total	5	122.800		Total		24,969.68

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 0.42

Other Charges	118.92
CGST TAX	627.20
SGST TAX	627.20
Net Amount	26,343.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Forty Three 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%	25,088.18	627.20	627.20

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