

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. 9665	Dated 26/09/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer NAMAN SONI JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1317/SOBRAJ COLD 19.4,16.3,18.8,18.6,17.8,17.6,13.6,14.9,18.0,18.2, 17.9,19.1,17.5,17.3,15.1,19.9,17.8,17.6,18.6,18.5, 17.0,17.1,17.7,15.5,15.1-27.5	09042110	25.00	407.40	6201.00	6532.75	5.00	26,614.42
		Total	25	407.400		Total		26,614.42

Other Charges

WAGES PICKUP WAGES Rounding Differ
145.00 625.00 0.36

Other Charges	770.36
CGST TAX	684.61
SGST TAX	684.61
Net Amount	28,754.00

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Fifty Four 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%	27,384.42	684.61	684.61

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