

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. 9293	Dated 21/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
	Despatch Through RAJJU	Delivery Station MANDRELA
Buyer NAVEEN ENTERPRISES MANDRELA HN3, WARD NO 11, NEAR ICE FACTORY, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan, 333025 MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08ATGPL3873K1Z7 PAN No. ATGPL3873K	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.5,31.3-2.0	09042110	2.00	60.80	18501.00	19305.79	5.00	11,737.92
		Total	2	60.800		Total		11,737.92

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	293.74
SGST TAX	293.74
Net Amount	12,337.00

Amount In Words **Rupees Twelve Thousand Three Hundred Thirty 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%	11,749.52	293.74	293.74

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