

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. 8931	Dated 17/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
Buyer NANDA RAM JI MALI MOJMABAD MOJMABAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GOYAL KI CHAKI	Delivery Station MOJMABAD
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GEETA GUJRAT 24.2,25.0,26.5,26.5-2.0	09042110	4.00	100.20	13201.00	13775.25	5.00	13,802.80
2	LALMIRCH MTP 52/ S.B.T 43.8-1.0	09042110	1.00	42.80	14001.00	14610.05	5.00	6,253.10
3	LALMIRCH MTP G/GEETA 21.3,26.0,19.3-3.0	09042110	3.00	63.60	10001.00	10436.04	5.00	6,637.32
4	LALMIRCH MTP 63/KBR 53.8,36.7-2.0	09042110	2.00	88.50	9001.00	9392.54	5.00	8,312.40
		Total	10	295.100	Total		35,005.62	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 300.00 -0.28

Other Charges	386.72
CGST TAX	884.83
SGST TAX	884.83
Net Amount	37,162.00

Amount In Words **Rupees Thirty Seven Thousand One Hundred Sixty 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%	35,392.62	884.83	884.83

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