

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. 11086	Dated 14/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
	Despatch Through CHETAN	Delivery Station CHURU
Buyer DOLAT RAM NAND LAL CHURU GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 301/SHOBHRAJ 30.5,31.5,31.0,30.0-4.0	09042110	4.00	119.00	12001.00	12643.07	5.00	15,045.25
2	LALMIRCH MTP 60/286-KATA 24.5,24.3,24.8,24.7	09042110	4.00	98.30	13001.00	13696.55	5.00	13,463.71
		Total	8	217.300	Total		28,508.96	

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 0.32

Other Charges	173.92
CGST TAX	717.06
SGST TAX	717.06
Net Amount	30,117.00

Amount In Words **Rupees Thirty Thousand One Hundred Seventeen 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%	28,682.56	717.06	717.06

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