

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. 9700	Dated 26/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer MANISH AMORIYA & COMPANY DAUSA Sunderdas Marg, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C	Despatch Through J K	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/550-teja 39.8,34.2,40.7-3.0	09042110	3.00	111.70	10001.00	10536.07	5.00	11,768.79
		Total	3	111.700	Total		11,768.79	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.11

Other Charges	71.21
CGST TAX	296.00
SGST TAX	296.00
Net Amount	12,432.00

Amount In Words **Rupees Twelve Thousand Four Hundred Thirty 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%	11,839.89	296.00	296.00

Remarks: A**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