

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. 8798	Dated 14/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer HEERA LAL JI AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SAMEER	Delivery Station AJMER
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/359-kata 30.0,30.0,29.8,29.8,30.0	09042110	5.00	149.60	9501.00	10009.31	5.00	14,973.93
		Total	5	149.600		Total		14,973.93

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.45
CGST TAX	377.31
SGST TAX	377.31
Net Amount	15,847.00

Amount In Words **Rupees Fifteen Thousand Eight Hundred Forty 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%	15,092.43	377.31	377.31

Remarks: ATerms :

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory