

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. 9429	Dated 23/09/2024
	Order No.	Order Date
	Truck No RJ23GA5348	Mode/Terms Of Payment CREDIT
	Despatch Document No: GADI	Dated 23 /09/2024
Buyer VINOD KUMAR SURESH KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.5,25.2,25.2,25.2,25.3	09042110	5.00	126.40	9201.00	9693.25	5.00	12,252.27
		Total	5	126.400		Total		12,252.27

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 15.00 -0.31

Other Charges	58.19
CGST TAX	307.77
SGST TAX	307.77
Net Amount	12,926.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Twenty Six 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%	12,310.77	307.77	307.77

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