

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. 9565	Dated 25/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /09/2024
Buyer VIJAY JI PILANI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station
	Delivery Address 9660884643	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB65/ KATA GEETA 27.8,28.0,28.0	09042110	3.00	83.80	19501.00	20349.30	5.00	17,052.71
2	LALMIRCH MTP 801/X KATA 10.0,10.0	09042110	2.00	20.00	16301.00	17010.05	5.00	3,402.01
		Total	5	103.800	Total		20,454.72	

Other Charges

WAGES PICKUP WAGES Rounding Differ
32.10 55.00 0.08

Other Charges	87.18
CGST TAX	513.55
SGST TAX	513.55
Net Amount	21,569.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Sixty Nine 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%	20,541.82	513.55	513.55

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory