

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. 8323	Dated 09/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer PRAMOD KUMAR VISHAVNATH LAXMANGAD WARD NO 7, GHANTAGHAR KE PASS, LAXMANGARH, Sikar, Rajasthan, 332311 LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ADLPJ2283J2Z8 PAN No. ADLPJ2283J	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	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 300/341 25.5,25.5	09042110	2.00	51.00	17601.00	18542.63	5.00	9,456.74
		Total	2	51		Total		9,456.74

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.06
CGST TAX	237.60
SGST TAX	237.60
Net Amount	9,979.00

Amount In Words **Rupees Nine Thousand Nine Hundred Seventy 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%	9,504.14	237.60	237.60

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