

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. 9553	Dated 25/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer DHABAI TRADING COMPANY AJITHGARH AJITHGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI DURGA	Delivery Station AJITGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/gmb-geeta 49.8,46.7,30.7,37.2-4.0	09042110	4.00	160.40	9001.00	9392.54	5.00	15,065.64
2	LALMIRCH MTP 9-gmb/geeta 42.3,41.3,41.8,38.8,39.8,41.7,40.0-7.0	09042110	7.00	278.70	9001.00	9392.54	5.00	26,177.02
		Total	11	439.100	Total		41,242.66	

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 165.00 0.48

Other Charges	261.18
CGST TAX	1,037.58
SGST TAX	1,037.58
Net Amount	43,579.00

Amount In Words **Rupees Forty Three Thousand Five 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%	41,503.36	1,037.58	1,037.58

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory