

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. 9613		Dated 25/09/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 25 /09/2024		
Buyer KHATU RAM & BROTHERS BHADRA BHADRA State : Rajasthan Code : 08 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L				Despatch Through JAGDAMBA MEHTA CARRIER		Delivery Station BHADRA		
				Delivery Address				
				Broker DALAL MARUTI BROKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB83/ GEETA 28.0,28.0,28.0,28.0,28.0,28.0,28.0,28.0	09042110	9.00	252.00	9101.00	9587.90	5.00	24,161.51
		Total	9	252		Total	24,161.51	
Other Charges WAGES PICKUP WAGES Rounding Differ 78.30 135.00 0.45					Other Charges 213.75 CGST TAX 609.37 SGST TAX 609.37 Net Amount 25,594.00			
Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Four 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%	24,374.81	609.37	609.37	
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