

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. 9314	Dated 21/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer SANWAR MAL SUNIL KUMAR LOSAL NEAR HEAD POST OFFICE, LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08ARRPK7905L1Z2 PAN No. ARRPK7905L	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL VIJAY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.5-1.0	09042110	1.00	30.50	18801.00	19806.85	5.00	6,041.09
		Total	1	30.500		Total		6,041.09

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.03

Other Charges	23.67
CGST TAX	151.62
SGST TAX	151.62
Net Amount	6,368.00

Amount In Words **Rupees Six Thousand Three Hundred Sixty Eight 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%	6,064.79	151.62	151.62

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