

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. 9534	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer BANSAL ENTERPRISES KUCHAMAN MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan, 341505 KUCHAMAN State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M	Despatch Through SHRI RAM ROAD LINES	Delivery Station KUCHAMAN
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/DK382 31.5,31.5,31.7,30.8,31.3,31.3,31.5-7.0	09042110	7.00	212.60	9301.00	9798.60	5.00	20,831.83
		Total	7	212.600		Total		20,831.83

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 0.39

Other Charges	166.29
CGST TAX	524.94
SGST TAX	524.94
Net Amount	22,048.00

Amount In Words **Rupees Twenty Two Thousand Forty 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%	20,997.73	524.94	524.94

Remarks: ATerms :

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