

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. 9680	Dated 26/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer SURESH KUMAR RAMESH CHANDRA RATANGARH AGUNA BAZAR, AGUNA BAZAR, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ACEPS0674A1ZT PAN No. ACEPS0674A	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB133/ KATA GEETA 28.0,28.0,28.0	09042110	3.00	84.00	9001.00	9482.54	5.00	7,965.33
		Total	3	84		Total		7,965.33

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.25

Other Charges	70.85
CGST TAX	200.91
SGST TAX	200.91
Net Amount	8,438.00

Amount In Words **Rupees Eight Thousand Four Hundred Thirty 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%	8,036.43	200.91	200.91

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