

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. 10370	Dated 05/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer DOLAT RAM NAND LAL CHURU GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/246 44.3,44.5,44.5-3.0	09042110	3.00	130.30	14501.00	15276.79	5.00	19,905.66
2	LALMIRCH MTP 30/kata-ringus 20.5,20.2	09042110	2.00	40.70	14001.00	14750.02	5.00	6,003.26
3	LALMIRCH MTP Plain-ringus-kata 21.0,20.8,20.8,20.8,21.0	09042110	5.00	104.40	14001.00	14750.06	5.00	15,399.06
		Total	10	275.400		Total		41,307.98

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 -0.24

Other Charges	216.76
CGST TAX	1,038.13
SGST TAX	1,038.13
Net Amount	43,601.00

Amount In Words **Rupees Forty Three Thousand Six Hundred One 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%	41,524.98	1,038.13	1,038.13

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory