

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. 7784	Dated 30/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /08/2024
Buyer SITA RAM SANTOSH KUMAR MOR SUJANGAD , , , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A	Despatch Through RAJ ROAD LINES	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP DK-116/GMB-GEETA 33.0,34.8,32.3-3.0	09042110	3.00	97.10	12001.00	12643.04	5.00	12,276.39
		Total	3	97.100		Total		12,276.39

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	308.54
SGST TAX	308.54
Net Amount	12,958.57

Amount In Words **Rupees Twelve Thousand Nine Hundred Fifty Eight and Paise Fifty Seven 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%	12,341.49	308.54	308.54

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