

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. 9238	Dated 20/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer YAKUB ALI NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/267-KCC 38.0,41.8,38.8-3.0	09042110	3.00	115.60	12601.00	13275.15	5.00	15,346.07
2	LALMIRCH MTP JM-80/ASIAN 27.3,25.0,28.0-3.0	09042110	3.00	77.30	12001.00	12643.04	5.00	9,773.07
		Total	6	192.900	Total		25,119.14	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.20

Other Charges 130.40
CGST TAX 631.23
SGST TAX 631.23
Net Amount 26,512.00

Amount In Words **Rupees Twenty Six Thousand Five Hundred Twelve 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%	25,249.34	631.23	631.23

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