

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. 9832	Dated 28/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
Buyer VINOD KUMAR SURESH KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	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 43/282-kbr 34.5,37.5,41.0-3.0	09042110	3.00	110.00	8501.00	8955.82	5.00	9,851.40
		Total	3	110		Total		9,851.40

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.38

Other Charges	71.48
CGST TAX	248.06
SGST TAX	248.06
Net Amount	10,419.00

Amount In Words **Rupees Ten Thousand Four Hundred Nineteen 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%	9,922.50	248.06	248.06

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory