

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. 9674		Dated 26/09/2024	
				Order No.		Order Date	
				Truck No 6173		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /09/2024	
Buyer JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan, BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R				Despatch Through JAGDAMBA MEHTA CARRIER		Delivery Station BHADRA	
				Delivery Address			
				Broker DALAL BHAJAN LAL MODI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb133/ Geeta 28.0,28.0,28.0,28.2,28.0	09042110	5.00	140.20	9501.00	10009.30	5.00	14,033.04
		Total	5	140.200		Total		14,033.04

Other Charges WAGES PICKUP WAGES Rounding Differ 43.50 75.00 -0.12				Other Charges 118.38 CGST TAX 353.79 SGST TAX 353.79 Net Amount 14,859.00	
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Fifty Nine 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%	14,151.54	353.79	353.79

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