

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. 9946	Dated 30/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer HEERA LAL SHRI LAL CHURU UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACOPC4310R1ZB PAN No. ACOPC4310R	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 35/184 31.3,38.0,31.3,39.2-4.0	09042110	4.00	135.80	6401.00	6743.45	5.00	9,157.60
2	LALMIRCH MTP 17/245 40.8,34.5,34.3-3.0	09042110	3.00	106.60	9501.00	10009.31	5.00	10,669.92
		Total	7	242.400	Total		19,827.52	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 -0.10

Other Charges	165.80
CGST TAX	499.84
SGST TAX	499.84
Net Amount	20,993.00

Amount In Words **Rupees Twenty Thousand Nine Hundred Ninety Three 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%	19,993.42	499.84	499.84

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory