

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. 9647	Dated 26/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 26 /09/2024
Buyer RAFIK JI MANGROL MANGROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KOTA	Delivery Station MANGROL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/550/ TEJA 36.8,43.0,41.7,41.5,40.3,44.0,43.8-7.0	09042110	7.00	284.10	10801.00	11324.85	5.00	32,173.90
Total			7	284.100	Total		32,173.90	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 0.20

Other Charges	166.10
CGST TAX	808.50
SGST TAX	808.50
Net Amount	33,957.00

Amount In Words **Rupees Thirty Three Thousand Nine Hundred 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%	32,339.80	808.50	808.50

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