

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. 10262	Dated 04/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer CHHITER MAL BHURAMAL TRADERS PVT.LTD.JPR B-68, RAJDHANI KRISHI MANDI, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAACC7520Q1ZC PAN No. AAACC7520Q	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/284-kcc 34.8,36.0,37.7,35.0,36.5,34.5,35.5,36.3,38.2,36.2, 36.8,34.3,35.8,34.5,35.7,36.5,34.8,35.8-18.0	09042110	18.00	626.90	13001.00	13696.55	5.00	85,863.70
		Total	18	626.900		Total		85,863.70

Other Charges

WAGES PICKUP WAGES
104.40 90.00

Other Charges	194.40
CGST TAX	2,151.45
SGST TAX	2,151.45
Net Amount	90,361.00

Amount In Words **Rupees Ninety Thousand Three Hundred Sixty One 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%	86,058.10	2,151.45	2,151.45

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory