

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. 9116	Dated 19/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /09/2024
Buyer YAKUB ALI NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/282-KBR 36.8,41.3,39.0,31.5-4.0	09042110	4.00	144.60	10201.00	10695.75	5.00	15,466.05
2	LALMIRCH MTP 28/282-KBR 37.3,38.5,44.8,44.5,33.5,46.2,35.5-7.0	09042110	7.00	273.30	10001.00	10486.04	5.00	28,658.36
		Total	11	417.900	Total			44,124.41

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 -0.27

Other Charges 238.43
CGST TAX 1,109.08
SGST TAX 1,109.08
Net Amount 46,581.00

Amount In Words **Rupees Forty Six Thousand Five Hundred Eighty 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%	44,363.11	1,109.08	1,109.08

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