

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. 9822	Dated 28/09/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
Buyer KHANDELWAL OUALITY STORE SHASTI NAGAR PLOT NO. 68, RAM NAGAR SHOPPING CENTRE, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ALTPK4808N1ZC PAN No. ALTPK4808N	Despatch Through SHYAM JI KI CHAKKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3/S.BT 36.8,41.3,41.3-3.0	09042110	3.00	116.40	18001.00	18964.06	5.00	22,074.17
2	LALMIRCH MTP 13/KBR240 38.5,39.3,38.0,37.5,38.8,39.8,42.7,39.5,43.3,41.3, 39.5,40.7-12.0	09042110	12.00	466.90	10701.00	11273.50	5.00	52,635.98
		Total	15	583.300	Total		74,710.15	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 300.00 -0.01

Other Charges	386.99
CGST TAX	1,877.43
SGST TAX	1,877.43
Net Amount	78,852.00

Amount In Words **Rupees Seventy Eight Thousand Eight Hundred Fifty Two 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%	75,097.15	1,877.43	1,877.43

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory