

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. 9838	Dated 28/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
Buyer SHRI RAM BROTHERS LOSAL 0-0, KUCHAMAN ROAD, LOSAL, DANTARAMGARH, Sikar, Rajasthan, 332025 LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08APAPT2294J1ZI PAN No. APAPT2294J	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL VIJAY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-65/kata 28.3,28.2,28.3,28.0	09042110	4.00	112.80	19501.00	20544.32	5.00	23,173.99
		Total	4	112.800	Total		23,173.99	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.17

Other Charges	86.97
CGST TAX	581.52
SGST TAX	581.52
Net Amount	24,424.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Twenty Four 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%	23,260.79	581.52	581.52

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