

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. 8961	Dated 17/09/2024
	Order No.	Order Date
	Truck No RJ23GB1522	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
Buyer Mukesh State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Tota S.b.t 25.0,24.8,25.0,24.8,24.8	09042110	6.00	149.20	22001.00	22958.04	5.00	34,253.40
		Total	6	149.200	Total		34,253.40	

Other Charges

WAGES Rounding Differ
34.80 0.38

Other Charges	35.18
CGST TAX	857.21
SGST TAX	857.21
Net Amount	36,003.00

Amount In Words **Rupees Thirty Six Thousand Three 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%	34,288.20	857.21	857.21

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