

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. 9775	Dated 27/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer HEERA LAL & SONS KHERLI JAWAHAR CHOWK, KHERLI, Alwar, Rajasthan KHERLI State : Rajasthan Code : 08 Pincode : 321606 GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D	Despatch Through ROSHAN	Delivery Station KHERLI
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/245 42.7,45.3,42.8-3.0	09042110	3.00	127.80	10325.00	10877.40	5.00	13,901.32
		Total	3	127.800	Total		13,901.32	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.04

Other Charges	71.06
CGST TAX	349.31
SGST TAX	349.31
Net Amount	14,671.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy 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%	13,972.42	349.31	349.31

Remarks: A**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