

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. 10998	Dated 14/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/ KCC 270 28.7,39.8,31.3-3.0	09042110	3.00	96.80	13201.00	13907.25	5.00	13,462.22
2	LALMIRCH MTP 10MA/KBR 46.8,38.2,37.0-3.0	09042110	3.00	119.00	10501.00	11062.80	5.00	13,164.73
3	LALMIRCH MTP 10/ KBR 40.7,39.5-2.0	09042110	2.00	78.20	11501.00	12116.30	5.00	9,474.95
		Total	8	294		Total		36,101.90

Other Charges

WAGES Rounding Differ
46.40 0.30

Other Charges	46.70
CGST TAX	903.70
SGST TAX	903.70
Net Amount	37,956.00

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Fifty Six 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%	36,148.30	903.70	903.70

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