

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. 13271	Dated 09/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /11/2024
Buyer GANPATI INDUSTRIES JHUNJHUNU State : Rajasthan Code : 08 GSTIN : 08APCPA1852R1ZP	Despatch Through SHAKTI ROAD LINES	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-44/KATA 28.3,27.5,27.2,28.0	09042110	4.00	111.00	8201.00	8639.77	5.00	9,590.14
		Total	4	111		Total		9,590.14

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.18

Other Charges	94.62
CGST TAX	242.12
SGST TAX	242.12
Net Amount	10,169.00

Amount In Words **Rupees Ten Thousand One Hundred Sixty Nine 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%	9,684.94	242.12	242.12

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