

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. 11285	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
Buyer AMRUDEEN SIRAJUDEEN JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 301/SHOBHRAJ 31.0,30.5-2.0	09042110	2.00	59.50	12001.00	12643.04	5.00	7,522.61
2	LALMIRCH MTP 11/FATAKI-COLD 25.0,23.5,26.3,23.0,26.3,27.8,28.3-7.0	09042110	7.00	173.20	7401.00	7796.95	5.00	13,504.32
		Total	9	232.700	Total		21,026.93	

Other Charges

WAGES PICKUP WAGES Rounding Differ
78.30 117.00 -0.35

Other Charges	194.95
CGST TAX	530.56
SGST TAX	530.56
Net Amount	22,283.00

Amount In Words **Rupees Twenty Two Thousand Two Hundred Eighty 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%	21,222.23	530.56	530.56

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