

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. 9633	Dated 26/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 26 /09/2024
Buyer TARA CHNAD JI JAMA RAMGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MUKESH TRANSPORT SERVICE	Delivery Station
	Delivery Address 9352789736 TARA CHAND VARMA	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH DK/S.B.T 25.0	09042110	1.00	25.00	19101.00	19931.88	5.00	4,982.97
2	LALMIRCH MTP MB133/ KATA GEETA 28.0	09042110	1.00	28.00	19501.00	20349.29	5.00	5,697.80
3	LALMIRCH MTP X/801 KATA 10.0	09042110	1.00	10.00	16501.00	17218.80	5.00	1,721.88
4	LALMIRCH MTP 20/ KBR 45.0-1.0	09042110	1.00	44.00	12001.00	12523.05	5.00	5,510.14
		Total	4	107		Total		17,912.79

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.41

Other Charges	87.21
CGST TAX	450.00
SGST TAX	450.00
Net Amount	18,900.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred 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%	17,999.59	450.00	450.00

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