

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. 9304	Dated 21/09/2024
	Order No.	Order Date
	Truck No RJ14GH9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer SHRI GIRRAJ GRAH UDYOG JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RANI 30.0,29.8,30.2,29.8,30.0,30.2,30.2	09092190	7.00	210.20	4501.00	4501.00	5.00	9,461.10
Total			7	210.200	Total		9,461.10	

Other Charges

MUDDAT WAGES Rounding Differ
47.31 40.60 -0.47

Other Charges	87.44
CGST TAX	238.73
SGST TAX	238.73
Net Amount	10,026.00

Amount In Words **Rupees Ten Thousand Twenty Six Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	9,549.01	238.73	238.73

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