

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. 9261	Dated 20/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
	Despatch Through MITTAL	Delivery Station PILANI
Buyer VINAY ENTERPRISES PILANI SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan PILANI State : Rajasthan Code : 08 Pincode : 333031 GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-133/KATA 28.0,28.2,28.0	09042110	3.00	84.20	8601.00	9061.15	5.00	7,629.49
		Total	3	84.200		Total		7,629.49

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.39

Other Charges	71.49
CGST TAX	192.51
SGST TAX	192.51
Net Amount	8,086.00

Amount In Words **Rupees Eight Thousand Eighty 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%	7,700.59	192.51	192.51

Remarks: ATerms :

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