

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. 7833	Dated 31/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
Buyer MAHESHWARI TRADERS AJMER 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ap85/ Cold 27.8,27.7,27.8-3.0	09042110	3.00	80.30	12501.00	13169.79	5.00	10,575.34
		Total	3	80.300		Total		10,575.34

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	266.16
SGST TAX	266.16
Net Amount	11,178.76

Amount In Words **Rupees Eleven Thousand One Hundred Seventy Eight and Paise Seventy 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%	10,646.44	266.16	266.16

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