

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. 8954	Dated 17/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
Buyer MANOJ GANRAL STORE SHIVDASPURA SHIVDAS PURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through HARI JI KI CHAKKI	Delivery Station SHIVDAS PURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/282-KBR 38.5,34.2,38.7,31.5,37.0-5.0	09042110	5.00	174.90	10801.00	11324.85	5.00	19,807.16
		Total	5	174.900	Total		19,807.16	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 0.06

Other Charges	118.56
CGST TAX	498.14
SGST TAX	498.14
Net Amount	20,922.00

Amount In Words **Rupees Twenty Thousand Nine Hundred Twenty Two 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%	19,925.66	498.14	498.14

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory