

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. 9493	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer RAKESH KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/253/ KCC 38.0-1.0	09042110	1.00	37.00	11801.00	12432.32	5.00	4,599.96
2	LALMIRCH MTP 4/KBR/263 41.7,46.3,41.3,46.5-4.0	09042110	4.00	171.80	11801.00	12432.36	5.00	21,358.79
3	LALMIRCH MTP 6/KBR/253 40.7,37.7,41.0,34.3,35.2,33.5-6.0	09042110	6.00	216.40	11801.00	12432.36	5.00	26,903.62
		Total	11	425.200		Total		52,862.37

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 -0.13

Other Charges	238.57
CGST TAX	1,327.53
SGST TAX	1,327.53
Net Amount	55,756.00

Amount In Words **Rupees Fifty Five Thousand Seven Hundred Fifty 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%	53,101.07	1,327.53	1,327.53

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