

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. 9066	Dated 18/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer GANGA GRAH UDYOG ALWAR 1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08APSPG6620H1ZO PAN No. APSPG6620H	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/SBT 32.3,34.0,33.3,31.7,35.5,33.3,34.7,31.8-8.0	09042110	8.00	258.60	12201.00	12853.76	5.00	33,239.82
		Total	8	258.600	Total			33,239.82

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 -0.10

Other Charges	173.50
CGST TAX	835.34
SGST TAX	835.34
Net Amount	35,084.00

Amount In Words **Rupees Thirty Five Thousand Eighty Four 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%	33,413.42	835.34	835.34

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