

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. 9762	Dated 27/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer MAHESHNARAYAN,SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Kata-109-ringus 20.7,21.5,20.3,21.8,21.5	09042110	5.00	105.80	8001.00	8429.06	5.00	8,917.95
2	LALMIRCH MTP 30/kata-ringus 20.5,20.3,20.2,22.0,20.3	09042110	5.00	103.30	8001.00	8429.06	5.00	8,707.22
3	LALMIRCH MTP 32/268-kcc 31.2,36.8-2.0	09042110	2.00	66.00	5101.00	5373.89	5.00	3,546.77
		Total	12	275.100		Total		21,171.94

Other Charges

WAGES PICKUP WAGES Rounding Differ
104.40 180.00 -0.14

Other Charges	284.26
CGST TAX	536.40
SGST TAX	536.40
Net Amount	22,529.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Twenty Nine 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%	21,456.34	536.40	536.40

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