

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. 9703	Dated 26/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
	Despatch Through SHANKAR KI CHAKI	Delivery Station KHERLI
Buyer PRAMOD KUMAR SHUBHAM KUMAR KHERLI KHERLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/550-TEJA 40.8,34.5,44.3,42.8-4.0	09042110	4.00	158.40	10001.00	10536.06	5.00	16,689.12
		Total	4	158.400	Total		16,689.12	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.12

Other Charges	94.68
CGST TAX	419.60
SGST TAX	419.60
Net Amount	17,623.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Twenty Three 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%	16,783.92	419.60	419.60

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