

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. 7963	Dated 03/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer SANTOSH JOSHI CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP JM-28+30/ASIAN 22.5,26.0,26.7,25.3,26.5,29.3,27.3,25.0,25.0,23.5, 25.7,24.3,22.3-13.0	09042110	13.00	316.40	12001.00	12643.06	5.00	40,002.63
Total			13	316.400		Total		40,002.63

Other Charges

WAGES PICKUP WAGES
113.10 169.00

Other Charges	282.13
CGST TAX	1,007.12
SGST TAX	1,007.12
Net Amount	42,299.00

Amount In Words **Rupees Forty Two Thousand Two Hundred Ninety 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%	40,284.73	1,007.12	1,007.12

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