

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. 9188	Dated 19/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
	Despatch Through MARUTI	Delivery Station GANGAPUR
Buyer MAHESH KUMAR DINESH KUMAR GANGAPUR GANGAPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-133/KATA 27.5,27.5	09042110	2.00	55.00	18901.00	19912.22	5.00	10,951.72
		Total	2	55		Total		10,951.72

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.12

Other Charges	43.52
CGST TAX	274.88
SGST TAX	274.88
Net Amount	11,545.00

Amount In Words **Rupees Eleven Thousand Five Hundred Forty Five 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%	10,995.12	274.88	274.88

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