

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. 12398	Dated 29/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
Buyer MA KARNI TRADING COMPANY HANUMANGAD TIBBI ROAD, HMH, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HANUMANGARH
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/256-KCC 44.8,43.2,39.3,37.8,39.8,36.0,47.0,23.3-8.0	09042110	8.00	303.20	10501.00	11062.81	5.00	33,542.43
		Total	8	303.200	Total		33,542.43	

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 0.17

Other Charges	173.77
CGST TAX	842.90
SGST TAX	842.90
Net Amount	35,402.00

Amount In Words **Rupees Thirty Five Thousand Four Hundred Two 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%	33,716.03	842.90	842.90

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