

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. 9835	Dated 28/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
	Despatch Through J P	Delivery Station ALWAR
Buyer SUMIT JI ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/534 43.5,39.3,44.0,37.7,40.8,47.3,42.3,46.8,38.8,45.2-10.0	09042110	10.00	415.70	9001.00	9482.56	5.00	39,418.99
		Total	10	415.700		Total		39,418.99

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 150.00 0.21

Other Charges	237.21
CGST TAX	991.40
SGST TAX	991.40
Net Amount	41,639.00

Amount In Words **Rupees Forty One Thousand Six Hundred Thirty 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%	39,655.99	991.40	991.40

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