

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. 10112	Dated 02/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /10/2024
Buyer MAMRAJ AGARWAL CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/kbr 39.0,40.3,35.5,38.5,44.7-5.0	09042110	5.00	193.00	9501.00	10009.30	5.00	19,317.94
		Total	5	193		Total		19,317.94

Other Charges

WAGES Rounding Differ
29.00 -0.28

Other Charges	28.72
CGST TAX	483.67
SGST TAX	483.67
Net Amount	20,314.00

Amount In Words **Rupees Twenty Thousand Three Hundred Fourteen 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%	19,346.94	483.67	483.67

Remarks: A**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