

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. 13729	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer CHANDER PRAKASH MODUKA NENWA NENWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JOSHI	Delivery Station NENWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/266-kt 38.3,38.3,41.2,43.3,42.0,41.3,43.0,38.2,42.3,44.8-10.0	09042110	10.00	402.70	5701.00	6006.00	5.00	24,186.18
2	LALMIRCH MTP 6a/266-kt 37.0,43.0,45.8-3.0	09042110	3.00	122.80	6601.00	6954.16	5.00	8,539.71
3	LALMIRCH MTP 26/266-kt 40.5,39.0,38.8,44.2,35.7,45.3,42.0,30.8,35.8,46.5,40.5-11.0	09042110	11.00	428.10	8801.00	9271.85	5.00	39,692.81
		Total	24	953.600		Total		72,418.70

Other Charges

WAGES PICKUP WAGES Rounding Differ
208.80 360.00 0.12

Other Charges	568.92
CGST TAX	1,824.69
SGST TAX	1,824.69
Net Amount	76,637.00

Amount In Words **Rupees Seventy Six Thousand Six Hundred Thirty Seven 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%	72,987.50	1,824.69	1,824.69

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