

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. 9273	Dated 21/09/2024
	Order No.	Order Date
	Truck No 4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer GHIYA BROTHERS SURAJPOLE B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A	Despatch Through RAMBABU KI CHAKKI	Delivery Station SURAJPOL
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AJMER 100 G 25.0,20.8,19.7,20.5,20.3,19.3,20.0,21.5,22.7,21.3, 21.3,18.5,20.0,22.8,22.0,20.7,20.0,20.0,21.3,21.5- 20.0	09042110	20.00	399.20	7001.00	7375.55	5.00	29,443.21
		Total	20	399.200		Total		29,443.21

Other Charges

WAGES PICKUP WAGES Rounding Differ
116.00 400.00 -0.17

Other Charges	515.83
CGST TAX	748.98
SGST TAX	748.98
Net Amount	31,457.00

Amount In Words **Rupees Thirty One Thousand Four Hundred Fifty 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%	29,959.21	748.98	748.98

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