

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. 9785	Dated 27/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer TRILOCKCHAND HARISHCHAND GANGAPUR GANGAPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station GANGAPUR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/534 41.7,44.0-2.0	09042110	2.00	83.70	7001.00	7375.57	5.00	6,173.35
Total			2	83.700	Total		6,173.35	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 0.21

Other Charges	47.61
CGST TAX	155.52
SGST TAX	155.52
Net Amount	6,532.00

Amount In Words **Rupees Six Thousand Five Hundred Thirty 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%	6,220.75	155.52	155.52

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