

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. 9771	Dated 27/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer DOLAT RAM NAND LAL CHURU GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-65/KATA-GADI 28.0,28.0,28.0,28.2,28.0,28.5,28.3	09042110	7.00	197.00	12501.00	13169.80	5.00	25,944.50
		Total	7	197		Total		25,944.50

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 0.08

Other Charges	165.98
CGST TAX	652.76
SGST TAX	652.76
Net Amount	27,416.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Sixteen 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%	26,110.40	652.76	652.76

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