

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. 9481	Dated 24/09/2024
	Order No.	Order Date
	Truck No BABU	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer RAJESH TRADERS CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	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 250/ Cold Geeta 31.0,31.0,31.3-3.0	09042110	3.00	90.30	7501.00	7902.30	5.00	7,135.78
2	LALMIRCH MTP 36/268/ Kcc 21.3,25.0-2.0	09042110	2.00	44.30	6301.00	6638.13	5.00	2,940.69
		Total	5	134.600	Total		10,076.47	

Other Charges

WAGES Rounding Differ
29.00 0.25

Other Charges	29.25
CGST TAX	252.64
SGST TAX	252.64
Net Amount	10,611.00

Amount In Words **Rupees Ten Thousand Six Hundred Eleven 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%	10,105.47	252.64	252.64

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