

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. 7209	Dated 20/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer SHRI AMRIT BHANDAR SARDARSHAR WARD NO 16, Fort, Janhit Pranyas Colony, SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08FGUPK7338J2ZH PAN No. FGUPK7338J	Despatch Through RATAN KI CHAKI	Delivery Station SARDARSHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/187-kbr 38.5,37.8,38.3,38.5,42.8,41.0,33.0,33.0,41.0,39.3,37.5-11.0	09042110	11.00	409.70	8801.00	9271.86	5.00	37,986.79
2	LALMIRCH MTP 62/gp 25.0,26.8,29.5,26.8,28.5,28.2,25.5,31.0,26.3,23.2,29.8,28.2,26.8,26.2,29.3,26.8,27.3,26.0-18.0	09042110	18.00	473.20	8901.00	9377.20	5.00	44,372.93
3	LALMIRCH MTP 56/275-n 36.5,42.0,43.2,38.7,33.8,45.2,41.2,42.2,39.3,38.8,36.8,37.8-12.0	09042110	12.00	463.50	8801.00	9271.85	5.00	42,975.03
		Total	41	1,346.400	Total		125,334.75	

Other Charges

WAGES PICKUP WAGES
356.70 615.00

Other Charges	971.70
CGST TAX	3,157.67
SGST TAX	3,157.67
Net Amount	132,621.79

Amount In Words **Rupees One Lakh Thirty Two Thousand Six Hundred Twenty One and Paise Seventy Nine 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%	126,306.45	3,157.67	3,157.67

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