

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. 9475	Dated 24/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 24 /09/2024
Buyer GORU KAKOD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JOSHI	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 801/ KATA 9.8,9.8,10.0	09042110	3.00	29.60	16001.00	16697.06	5.00	4,942.33
2	LALMIRCH MTP 53/GEETA COLD 43.0-1.0	09042110	1.00	42.00	13801.00	14401.33	5.00	6,048.56
		Total	4	71.600		Total		10,990.89

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.41

Other Charges 87.21
CGST TAX 276.95
SGST TAX 276.95
Net Amount 11,632.00

Amount In Words **Rupees Eleven Thousand Six 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%	11,077.69	276.95	276.95

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