

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. 9352		Dated 21/09/2024																												
				Order No.		Order Date																												
				Truck No 6173		Mode/Terms Of Payment CREDIT																												
				Despatch Document No:		Dated 21 /09/2024																												
Buyer MA KARNI TRADING COMPANY HANUMANGAD TIBBI ROAD, HMH, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L				Despatch Through JAGDAMBA MEHTA CARRIER		Delivery Station HANUMANGARH																												
				Delivery Address																														
				Broker DALAL BHAJAN LAL MODI																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Loose Rate</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LALMIRCH MTP 300/382-KATA 25.0,25.2,25.3,25.3,25.5,25.3,25.5,25.2,25.3,25.3</td> <td>09042110</td> <td>10.00</td> <td>252.90</td> <td>8701.00</td> <td>9166.50</td> <td>5.00</td> <td>23,182.08</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>252.900</td> <td colspan="2">Total</td> <td colspan="2">23,182.08</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	1	LALMIRCH MTP 300/382-KATA 25.0,25.2,25.3,25.3,25.5,25.3,25.5,25.2,25.3,25.3	09042110	10.00	252.90	8701.00	9166.50	5.00	23,182.08			Total	10	252.900	Total		23,182.08	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount																										
1	LALMIRCH MTP 300/382-KATA 25.0,25.2,25.3,25.3,25.5,25.3,25.5,25.2,25.3,25.3	09042110	10.00	252.90	8701.00	9166.50	5.00	23,182.08																										
		Total	10	252.900	Total		23,182.08																											
Other Charges WAGES PICKUP WAGES Rounding Differ 87.00 150.00 -0.04					Other Charges 236.96 CGST TAX 585.48 SGST TAX 585.48 Net Amount 24,590.00																													
Amount In Words Rupees Twenty Four Thousand Five Hundred Ninety 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%		23,419.08	585.48	585.48																											

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