

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. 8715	Dated 13/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer JAGANNATH PRASAD KAILASH CHAND BHARTPUR BHARTPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station BHARATPUR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/AP2 35.7,34.8,36.0-3.0	09042110	3.00	103.50	9001.00	9482.56	5.00	9,814.45
		Total	3	103.500		Total		9,814.45

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.27
CGST TAX	247.14
SGST TAX	247.14
Net Amount	10,380.00

Amount In Words **Rupees Ten Thousand Three Hundred Eighty 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%	9,885.55	247.14	247.14

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