

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. 8470	Dated 11/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer MADAN GOPAL SUBHASH CHAND HANUMANGA WARD NO. 18, GUR MANDI, HANUMANGARH HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-67/KATA 28.0,28.0,28.2,28.0,28.2,28.2,28.3,28.2,28.2,28.2	09042110	10.00	281.50	10201.00	10746.76	5.00	30,252.12
		Total	10	281.500		Total		30,252.12

Other Charges

WAGES PICKUP WAGES
87.00 150.00

Other Charges	237.42
CGST TAX	762.23
SGST TAX	762.23
Net Amount	32,014.00

Amount In Words **Rupees Thirty Two Thousand Fourteen 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%	30,489.12	762.23	762.23

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