

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. 8432	Dated 10/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
	Despatch Through VINAYAK	Delivery Station SIKAR
Buyer MAHESHNARAYAN,SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341-KATA 25.3,25.3,25.5	09042110	3.00	76.10	10501.00	11062.81	5.00	8,418.80
2	LALMIRCH MTP 29/370-KATA 25.0,25.0,24.8	09042110	3.00	74.80	10501.00	11062.79	5.00	8,274.97
3	LALMIRCH MTP 58/413-KATA 30.0,30.0,30.0	09042110	3.00	90.00	10701.00	11273.49	5.00	10,146.14
4	LALMIRCH MTP 125/370-KATA 25.0,24.8,25.0,25.0,25.0	09042110	6.00	149.80	10501.00	11062.80	5.00	16,572.08
		Total	15	390.700	Total		43,411.99	

Other Charges

WAGES PICKUP WAGES
130.50 225.00

Other Charges	355.63
CGST TAX	1,094.19
SGST TAX	1,094.19
Net Amount	45,956.00

Amount In Words **Rupees Forty Five Thousand Nine Hundred Fifty Six 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%	43,767.49	1,094.19	1,094.19

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