

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. 11087	Dated 14/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer MOHAN LAL PAWAN KUMAR GUDHA NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan GUDHA State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G	Despatch Through MOHIT	Delivery Station GUDDA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-300/COLD 34.0,33.7,33.5,33.7-4.0	09042110	4.00	130.90	16501.00	17383.81	5.00	22,755.41
		Total	4	130.900		Total		22,755.41

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 -0.33

Other Charges	86.47
CGST TAX	571.06
SGST TAX	571.06
Net Amount	23,984.00

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Eighty Four 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%	22,842.21	571.06	571.06

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