

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. 9027	Dated 18/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /09/2024
Buyer VAD PARKASH CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/ S.B.T 39.0,39.2,35.5-3.0	09042110	3.00	110.70	13001.00	13631.54	5.00	15,090.12
		Total	3	110.700		Total		15,090.12

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 0.02

Other Charges 65.12
CGST TAX 378.88
SGST TAX 378.88
Net Amount 15,913.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Thirteen 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%	15,155.22	378.88	378.88

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory