

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. 8850	Dated 16/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /09/2024
	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station
Buyer PAPPU NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/KCC/265/ 51.0,45.7,46.3,45.5,52.8-5.0	09042110	5.00	236.30	11831.00	12404.80	5.00	29,312.54
2	LALMIRCH MTP 17/WH/M/265/KCC 33.3,37.0,38.3-3.0	09042110	3.00	105.60	11381.00	11932.97	5.00	12,601.22
3	LALMIRCH MTP 14/A/KCC/265 42.3,47.0-2.0	09042110	2.00	87.30	9371.00	9825.48	5.00	8,577.64
4	LALMIRCH MTP 22/AKCC/265 26.0,44.3,37.3,39.0,37.5-5.0	09042110	5.00	179.10	10201.00	10695.75	5.00	19,156.08
5	LALMIRCH MTP 7/M/KCC265 29.5,40.3-2.0	09042110	2.00	67.80	11651.00	12216.09	5.00	8,282.51
		Total	17	676.100		Total		77,929.99

Other Charges

WAGES PICKUP WAGES
147.90 221.00

Other Charges	369.05
CGST TAX	1,957.48
SGST TAX	1,957.48
Net Amount	82,214.00

Amount In Words **Rupees Eighty Two Thousand Two Hundred 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%	78,298.89	1,957.48	1,957.48

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