

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. 9400	Dated 23/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 23 /09/2024
	Despatch Through MITTAL	Delivery Station CHIDAWA
Buyer SHRI NATH DESHI MASALA CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12NO-DT-SBT 43.7-1.0	09042110	1.00	42.70	14001.00	14680.02	5.00	6,268.37
		Total	1	42.700		Total		6,268.37

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.33

Other Charges	24.03
CGST TAX	157.30
SGST TAX	157.30
Net Amount	6,607.00

Amount In Words **Rupees Six Thousand Six Hundred Seven 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%	6,292.07	157.30	157.30

Remarks: A**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