

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. 9072	Dated 18/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer MAHESH JI BUDIYA RATAN NAGAR RATAN NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station RATANNAGAR
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/GMB-GEETA 54.0,43.3,44.2,44.5-4.0	09042110	4.00	182.00	13801.00	14539.36	5.00	26,461.63
		Total	4	182		Total		26,461.63

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.15

Other Charges	86.95
CGST TAX	663.71
SGST TAX	663.71
Net Amount	27,876.00

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Seventy 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%	26,548.43	663.71	663.71

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