

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. 9614		Dated 25/09/2024		
				Order No.		Order Date		
				Truck No 7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 25 /09/2024		
Buyer KHATU RAM & BROTHERS HANUMANGAD NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L				Despatch Through KOTHARI TRANS LOGISTICS		Delivery Station HANUMANGARH		
				Delivery Address				
				Broker DALAL MARUTI BROKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB83/GEETA 28.3,28.0,27.8,28.0,28.0	09042110	5.00	140.10	9101.00	9587.90	5.00	13,432.65
		Total	5	140.100	Total		13,432.65	
Other Charges WAGES PICKUP WAGES Rounding Differ 43.50 75.00 0.29					Other Charges 118.79 CGST TAX 338.78 SGST TAX 338.78 Net Amount 14,229.00			
Amount In Words Rupees Fourteen Thousand Two Hundred Twenty Nine 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%	13,551.15	338.78	338.78	
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