

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. 9657	Dated 26/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer BATOLIYA MASALA UDYOG RATANGAD RATANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/gmb-geeta 44.5,42.7,43.7,44.8-4.0	09042110	4.00	171.70	8001.00	8429.06	5.00	14,472.69
		Total	4	171.700	Total		14,472.69	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 0.13

Other Charges	94.93
CGST TAX	364.19
SGST TAX	364.19
Net Amount	15,296.00

Amount In Words **Rupees Fifteen Thousand Two Hundred Ninety 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%	14,567.49	364.19	364.19

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory