

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. 9782	Dated 27/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
	Despatch Through GUNJAN	Delivery Station DEVLI
Buyer SHRI AMBEY TRADERS DEVLI DEVLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 48/534 37.8,33.3,34.5-3.0	09042110	3.00	102.60	8501.00	8955.81	5.00	9,188.66
		Total	3	102.600		Total		9,188.66

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.26

Other Charges	71.36
CGST TAX	231.49
SGST TAX	231.49
Net Amount	9,723.00

Amount In Words **Rupees Nine Thousand Seven Hundred Twenty Three 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%	9,259.76	231.49	231.49

Remarks: ATerms :

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