

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. 8781	Dated 14/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer GANGA GRAH UDYOG ALWAR 1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08APSPG6620H1ZO PAN No. APSPG6620H	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/570 29.5,32.0,32.7,38.7,30.8,30.0,32.3-7.0	09042110	7.00	219.00	17301.00	18226.61	5.00	39,916.28
		Total	7	219		Total		39,916.28

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.62
CGST TAX	1,002.05
SGST TAX	1,002.05
Net Amount	42,086.00

Amount In Words **Rupees Forty Two Thousand Eighty 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%	40,082.18	1,002.05	1,002.05

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory