

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. 9655	Dated 26/09/2024
	Order No.	Order Date
	Truck No RJ41GA3254	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer SHIV BHAGWAN KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/550-TEJA 42.3,36.2,39.8,40.5,40.3,37.3,43.7,38.5,43.7,37.8, 38.0,45.5,43.8,36.3-14.0	09042110	14.00	549.70	15101.00	15908.90	5.00	87,451.24
2	LALMIRCH MTP 7/550-TEJA 33.5,35.5,33.2,30.3,35.2,34.2-6.0	09042110	6.00	195.90	16501.00	17383.81	5.00	34,054.88
3	LALMIRCH MTP FATAKI/548 31.3,31.8,38.7,38.2,30.8,34.5,29.3-7.0	09042110	7.00	227.60	10201.00	10746.76	5.00	24,459.62
		Total	27	973.200	Total		145,965.74	

Other Charges

WAGES Rounding Differ
156.60 -0.46

Other Charges	156.14
CGST TAX	3,653.06
SGST TAX	3,653.06
Net Amount	153,428.00

Amount In Words **Rupees One Lakh Fifty Three Thousand Four Hundred Twenty Eight 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%	146,122.34	3,653.06	3,653.06

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