

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. 9948	Dated 30/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer VIKRAM SETHIYA SHRI GANGANAGAR SHRI GANGANAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station SHRI GANGANAGAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/184-FATAKI 32.2,31.0,35.8,33.7,31.0,33.0,32.7,31.5,36.2-9.0	09042110	9.00	288.10	9201.00	9693.25	5.00	27,926.26
		Total	9	288.100	Total		27,926.26	

Other Charges

WAGES PICKUP WAGES Rounding Differ
78.30 117.00 0.36

Other Charges	195.66
CGST TAX	703.04
SGST TAX	703.04
Net Amount	29,528.00

Amount In Words **Rupees Twenty Nine Thousand Five 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%	28,121.56	703.04	703.04

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory