

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. 10372	Dated 05/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer SUNDER LAL CHHITER MAL SHAHPURA SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through HARI JI KI CHAKKI	Delivery Station SHAHPURA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/284-kcc 37.8,40.5,33.8-3.0	09042110	3.00	109.10	12101.00	12748.41	5.00	13,908.51
		Total	3	109.100		Total		13,908.51

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.41

Other Charges	71.51
CGST TAX	349.49
SGST TAX	349.49
Net Amount	14,679.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy Nine 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%	13,979.61	349.49	349.49

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