

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. 9251	Dated 20/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer SUWA LAL RAMJI LAL KAROLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station KAROLI
	Delivery Address	
	Broker LAXMI NARAYAN GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.3,25.3	09042110	2.00	50.60	11801.00	12432.37	5.00	6,290.78
		Total	2	50.600		Total		6,290.78

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 -0.08

Other Charges	47.32
CGST TAX	158.45
SGST TAX	158.45
Net Amount	6,655.00

Amount In Words **Rupees Six Thousand Six Hundred Fifty Five 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%	6,338.18	158.45	158.45

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