

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. 9141	Dated 19/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
	Despatch Through BANSAL	Delivery Station SINGHANA
Buyer KALU MASALE WALA SINGHANA NEAR GOVT HOSPITAL, SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AJVPG5775A1ZX PAN No. AJVPG5775A	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/TOT 24.8,24.8,24.8	09042110	3.00	74.40	18001.00	18964.03	5.00	14,109.24
2	LALMIRCH MTP WH-OT-SBT 25.0,25.0	09042110	2.00	50.00	20001.00	21071.04	5.00	10,535.52
3	LALMIRCH MTP MB-93/KATA-360 28.0,27.2,28.0,28.0,28.0	09042110	5.00	139.20	18501.00	19490.80	5.00	27,131.20
		Total	10	263.600		Total		51,775.96

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 0.40

Other Charges	217.40
CGST TAX	1,299.82
SGST TAX	1,299.82
Net Amount	54,593.00

Amount In Words **Rupees Fifty Four Thousand Five Hundred Ninety Three 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%	51,992.96	1,299.82	1,299.82

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