

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. 8903	Dated 16/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
Buyer RAJARAM RADHEYSHYAM VIJAYNAGAR VIJAYNAGAR State : Rajasthan Code : 08 GSTIN : 08AKJPM3911D1ZD	Despatch Through PANKAJ	Delivery Station VIJAYNAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/gmb-geeta 40.3,43.0,33.3,37.8,40.2-5.0	09042110	5.00	189.60	8001.00	8429.06	5.00	15,981.49
		Total	5	189.600	Total		15,981.49	

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.51
CGST TAX	402.50
SGST TAX	402.50
Net Amount	16,905.00

Amount In Words **Rupees Sixteen Thousand Nine Hundred 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%	16,099.99	402.50	402.50

Remarks: A**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