

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. 8658	Dated 13/09/2024
	Order No.	Order Date
	Truck No RJ14GE7436	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer SHRI DADI MA ENTERPRISES CHANDPOLE E-30, RAJDHANI KRISHI UPAJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR, Jaipur, Rajasthan CHANDPOLE State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABTFS7733C1ZR PAN No. ABTFS7733C	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/570 32.7,35.5,38.0,40.2,37.0,36.3,30.5,38.3,34.8,36.2,36.0,37.0,35.2,36.0,35.0,40.8,35.3,33.0,36.5,33.5,38.0,34.3,37.8,36.0,33.5,34.8,36.5,37.3,35.3,38.3,35.5,38.3,41.8,37.3,39.5,35.0,34.3,37.3,32.3,33.8-40.0	09042110	40.00	1,404.70	8601.00	9061.15	5.00	127,282.02
2	LALMIRCH MTP 10/570 43.5,38.5,36.5,36.8,38.8,38.3,39.3,40.5,42.5,40.3,38.5,40.8-12.0	09042110	12.00	462.30	8601.00	9061.15	5.00	41,889.70
		Total	52	1,867	Total		169,171.72	

Other Charges

WAGES

301.60

Other Charges	301.62
CGST TAX	4,236.83
SGST TAX	4,236.83
Net Amount	177,947.00

Amount In Words **Rupees One Lakh Seventy Seven Thousand Nine Hundred Forty Seven 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%	169,473.32	4,236.83	4,236.83

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