

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. 13575	Dated 14/11/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer NAMAN SONI JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/kcc 43.2,42.3,41.8,39.3,40.0,38.8,40.7,41.8-8.0	09042110	8.00	319.90	8501.00	8955.80	5.00	28,649.61
2	LALMIRCH MTP Fataki/544 33.2,33.8-2.0	09042110	2.00	65.00	8501.00	8955.82	5.00	5,821.28
		Total	10	384.900	Total		34,470.89	

Other Charges

WAGES PICKUP WAGES Rounding Differ
58.00 325.00 0.41

Other Charges	383.41
CGST TAX	871.35
SGST TAX	871.35
Net Amount	36,597.00

Amount In Words **Rupees Thirty Six Thousand Five Hundred Ninety 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%	34,853.89	871.35	871.35

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