

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. 10340	Dated 05/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer HEERA LAL MADAN LAL CHURU NEAR GARH, MAIN MARKET, CHURU, Churu, Rajasthan CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AAFHV5606Q1ZF PAN No. AAFHV5606Q	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-75/KATA 28.0,27.8,28.0,27.8,28.0	09042110	5.00	139.60	18801.00	19806.86	5.00	27,650.37
		Total	5	139.600		Total		27,650.37

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.19

Other Charges	108.69
CGST TAX	693.97
SGST TAX	693.97
Net Amount	29,147.00

Amount In Words **Rupees Twenty Nine Thousand One 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%	27,758.87	693.97	693.97

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