

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. 9043	Dated 18/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /09/2024
Buyer ABDUL RASID GANGPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/ S.B.T 38.7,37.8,34.2,36.7,37.0,38.3,39.0,39.3-8.0	09042110	8.00	293.00	13001.00	13631.55	5.00	39,940.43
		Total	8	293		Total		39,940.43

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 0.27

Other Charges 173.87
CGST TAX 1,002.85
SGST TAX 1,002.85
Net Amount 42,120.00

Amount In Words **Rupees Forty Two Thousand One Hundred Twenty 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%	40,114.03	1,002.85	1,002.85

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