

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. 8963	Dated 17/09/2024
	Order No.	Order Date
	Truck No 7734	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
Buyer M.R.ENTERPRISES TRIVENI NAGAR 148, TRIVENI NAGAR PALDI MEENA, AAGRA ROAD JAIPUR, Jaipur, Rajasthan, TRIVENI NAGAR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AYTPS4253L1ZJ PAN No. AYTPS4253L	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/SBT 42.3,42.2-2.0	09042110	2.00	82.50	10801.00	11270.84	5.00	9,298.44
2	LALMIRCH MTP 60/KBR 40.7-1.0	09042110	1.00	39.70	11001.00	11479.57	5.00	4,557.39
		Total	3	122.200	Total		13,855.83	

Other Charges

WAGES Rounding Differ
17.40 0.11

Other Charges	17.51
CGST TAX	346.83
SGST TAX	346.83
Net Amount	14,567.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty 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%	13,873.23	346.83	346.83

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