

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. 8790	Dated 14/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /09/2024
	Despatch Through SEELF	Delivery Station .
Buyer SATEN State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S.B.T 45.3-1.0	09042110	1.00	44.30	13301.00	13946.09	5.00	6,178.12
2	LALMIRCH MTP COLD GEETA GUJRAT 26.8-0.05	09042110	1.00	26.75	13301.00	13946.13	5.00	3,730.59
		Total	2	71.050	Total		9,908.71	

Other Charges
WAGES
11.60

Other Charges	11.27
CGST TAX	248.01
SGST TAX	248.01
Net Amount	10,416.00

Amount In Words **Rupees Ten Thousand Four Hundred Sixteen 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%	9,920.31	248.01	248.01

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