

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. 8820	Dated 16/09/2024
	Order No.	Order Date
	Truck No 4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
Buyer K.K.TRADERS,MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/ S.B.T 41.8,42.2,41.8,43.0,43.0-5.0	09042110	5.00	206.80	10701.00	11273.51	5.00	23,313.61
		Total	5	206.800	Total		23,313.61	

Other Charges

WAGES PICKUP WAGES
29.00 100.00

Other Charges	129.25
CGST TAX	586.07
SGST TAX	586.07
Net Amount	24,615.00

Amount In Words **Rupees Twenty Four Thousand Six Hundred Fifteen 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%	23,442.61	586.07	586.07

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