

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. 9910	Dated 30/09/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer LAXMI ANN BHANDAR PARTAPNAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PRATAP NAGAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/611/261/ Kcc 34.2,34.7,36.8-3.0	09042110	3.00	102.70	14301.00	14923.10	5.00	15,326.02
2	LALMIRCH MTP 73/ Mks 386 28.2,28.0,28.0	09042110	3.00	84.20	19801.00	20662.34	5.00	17,397.69
		Total	6	186.900	Total		32,723.71	

Other Charges

WAGES Rounding Differ
52.20 0.31

Other Charges	52.51
CGST TAX	819.39
SGST TAX	819.39
Net Amount	34,415.00

Amount In Words **Rupees Thirty Four Thousand Four 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%	32,775.91	819.39	819.39

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