

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. 8668	Dated 13/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer NITU JOSHI JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/370-kata 24.8,24.8,24.8,24.7	09042110	4.00	99.10	9101.00	9587.92	5.00	9,501.63
2	LALMIRCH MTP Tst-dt-sbt 44.0-1.0	09042110	1.00	43.00	11501.00	12116.33	5.00	5,210.02
		Total	5	142.100	Total		14,711.65	

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.85
CGST TAX	370.75
SGST TAX	370.75
Net Amount	15,572.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Seventy Two 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%	14,830.15	370.75	370.75

Remarks: A**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