

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. 8945	Dated 17/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer DEEPAK JI SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station SHAHPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/ S.B T 44.5,44.5,44.5,44.5,43.5,44.7-6.0	09042110	6.00	260.20	14001.00	14750.05	5.00	38,379.63
		Total	6	260.200	Total		38,379.63	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 150.00 0.07

Other Charges	202.27
CGST TAX	964.55
SGST TAX	964.55
Net Amount	40,511.00

Amount In Words **Rupees Forty Thousand Five Hundred Eleven 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%	38,581.83	964.55	964.55

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory