

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. 9951	Dated 30/09/2024
	Order No.	Order Date
	Truck No RJ18GC7847	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer PARVEEN KUMAR ASHOK KUMAR JHUNJHUNU CHHAWANI BAZAR, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K	Despatch Through	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/GBT 40.8,40.0,40.2,39.8,39.0,39.0-6.0	09042110	6.00	232.80	13601.00	14328.66	5.00	33,357.12
2	LALMIRCH MTP 14/GBT 57.8,38.3,43.0,42.3,44.7-5.0	09042110	5.00	221.10	13101.00	13801.90	5.00	30,516.00
		Total	11	453.900	Total		63,873.12	

Other Charges

WAGES Rounding Differ
95.70 -0.26

Other Charges	95.44
CGST TAX	1,599.22
SGST TAX	1,599.22
Net Amount	67,167.00

Amount In Words **Rupees Sixty Seven Thousand One Hundred Sixty Seven 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%	63,968.82	1,599.22	1,599.22

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