

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. 8930	Dated 17/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer OMPRAKASH ASHOK KUMAR CHANDPOLE 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007 JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/265-KCC 36.5,39.5,39.5,39.0,37.8,38.8,37.3-7.0	09042110	7.00	261.40	12501.00	13169.80	5.00	34,425.87
2	DHANIYA MTP RAJDHANI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	11.00	330.00	9475.00	9475.00	5.00	31,267.50
		Total	18	591.400	Total		65,693.37	

Other Charges

MUDDAT WAGES Rounding Differ
156.34 104.40 0.19

Other Charges	260.93
CGST TAX	1,648.85
SGST TAX	1,648.85
Net Amount	69,252.00

Amount In Words **Rupees Sixty Nine Thousand Two Hundred Fifty 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%	34,466.47	861.66	861.66
09092190	CGST 2.5%+SGST 2.5%	31,487.64	787.19	787.19

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