

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. 7709	Dated 29/08/2024
	Order No.	Order Date
	Truck No 4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
Buyer SHRI GIRRAJ GRAH UDYOG JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA 501 29.3-1.0	09042110	1.00	28.30	15001.00	15803.57	5.00	4,472.41
2	LALMIRCH MTP 57/279/ KBR 32.5,30.3,31.7-3.0	09042110	3.00	91.50	10801.00	11378.85	5.00	10,411.65
3	LALMIRCH MTP 5/JM/348 21.8-1.0	09042110	1.00	20.80	11501.00	12116.30	5.00	2,520.19
		Total	5	140.600		Total		17,404.25

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	435.84
SGST TAX	435.84
Net Amount	18,304.93

Amount In Words **Rupees Eighteen Thousand Three Hundred Four and Paise Ninety Three 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%	17,433.25	435.84	435.84

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