

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. 24317	Dated 09/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer NAND LAL AGARWAL KUCHAMAN KUCHAMAN State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RATAN KI CHAKI	Delivery Station KUCHAMAN
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	HALDI 50.7,50.7,50.8,51.0,50.5,50.6,50.5,50.5,50.5,50.8,51.2,51.4,51.5,50.8,51.4,51.4,51.4,50.8,51.3,51.5,51.0,51.3,50.8,51.3,51.3,50.7,51.2,49.3,49.7,49.6-18.0	09103030	30.00	1,507.50	6001.00	6001.00	5.00	90,465.08
Total			30	1,507.500	Total		90,465.08	

Other Charges

BARDANA MUDDAT WAGES PICKUP WAGES
750.00 452.33 252.00 390.00

Other Charges	1,844.33
CGST TAX	2,307.74
SGST TAX	2,307.74
Net Amount	96,924.89

Amount In Words **Rupees Ninety Six Thousand Nine Hundred Twenty Four and Paise Eighty Nine Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	92,309.41	2,307.74	2,307.74

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