

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. 9010	Dated 18/09/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer ARSHI MILLS JAWAHAR NAGAR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D	Despatch Through RAJJU	Delivery Station JAWAHAR NAGAR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/282 44.2,42.8,44.5,43.3,33.8,44.3,44.2,44.0,44.8,43.8, 43.5,44.8,33.7,41.3,42.0,39.5,32.0,29.8,31.8,31.2, 32.8,30.5,31.2,32.0-24.0	09042110	24.00	901.80	13701.00	14434.00	5.00	130,165.85
		Total	24	901.800		Total		130,165.85

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 840.00 -0.31

Other Charges	978.89
CGST TAX	3,278.63
SGST TAX	3,278.63
Net Amount	137,702.00

Amount In Words **Rupees One Lakh Thirty Seven Thousand Seven Hundred 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%	131,145.05	3,278.63	3,278.63

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