

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. 13480	Dated 12/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
Buyer MEGHRAJ BAJAJ (HUF) CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RATAN KI CHAKI	Delivery Station CHURU
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 41/248 37.8,38.3,42.0,40.5,33.8,37.5,31.8,34.5,36.5,33.5, 39.2,39.5,39.5,38.0,35.8,37.7,37.7,34.7,37.3,30.5, 34.5-21.0	09042110	21.00	749.60	8701.00	9166.50	5.00	68,712.10
		Total	21	749.600		Total		68,712.10

Other Charges

WAGES PICKUP WAGES Rounding Differ
182.70 315.00 -0.30

Other Charges	497.40
CGST TAX	1,730.25
SGST TAX	1,730.25
Net Amount	72,670.00

Amount In Words **Rupees Seventy Two Thousand Six Hundred Seventy 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%	69,209.80	1,730.25	1,730.25

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