

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. 10037	Dated 01/10/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
Buyer MAMRAJ AGARWAL CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/ KBR /240 35.5,36.8,38.5-3.0	09042110	3.00	107.80	8601.00	9061.16	5.00	9,767.93
2	LALMIRCH MTP 39/ KBR/240 38.0,36.3-2.0	09042110	2.00	72.30	9501.00	10009.32	5.00	7,236.74
		Total	5	180.100	Total		17,004.67	

Other Charges

WAGES Rounding Differ
29.00 -0.35

Other Charges	28.65
CGST TAX	425.84
SGST TAX	425.84
Net Amount	17,885.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Eighty Five 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%	17,033.67	425.84	425.84

Remarks: A**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