

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. 8451	Dated 10/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer GANPAT LAL BRIJ MOHAN MALPURA MALPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRIJI	Delivery Station MALPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ak*-75/cold 39.5-1.0	09042110	1.00	38.50	18201.00	19174.81	5.00	7,382.30
2	LALMIRCH MTP Teja-ap2 34.5-1.0	09042110	1.00	33.50	17201.00	18121.25	5.00	6,070.62
		Total	2	72		Total		13,452.92

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.06
CGST TAX	337.51
SGST TAX	337.51
Net Amount	14,175.00

Amount In Words **Rupees Fourteen Thousand One Hundred Seventy 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%	13,500.32	337.51	337.51

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