

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. 9234	Dated 20/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 20 /09/2024
	Despatch Through SEELF	Delivery Station .
Buyer ALAM State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/JMASIYAN COLD 22.3,24.5-2.0	09042110	2.00	44.80	12501.00	13107.30	5.00	5,872.07
		Total	2	44.800		Total		5,872.07

Other Charges

WAGES Rounding Differ
11.60 0.15

Other Charges	11.75
CGST TAX	147.09
SGST TAX	147.09
Net Amount	6,178.00

Amount In Words **Rupees Six Thousand One Hundred Seventy Eight 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%	5,883.67	147.09	147.09

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