

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. 9435	Dated 23/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer BADRI NARAYAN KABRA & COMPANY LOSAL LOSAL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KAMDHENU	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.3,25.3	09042110	2.00	50.60	19201.00	20228.26	5.00	10,235.50
		Total	2	50.600		Total		10,235.50

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.16

Other Charges	43.56
CGST TAX	256.97
SGST TAX	256.97
Net Amount	10,793.00

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Three 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%	10,278.90	256.97	256.97

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