

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. 9006	Dated 17/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer MANOJ GANRAL STORE UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	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 52/SBT 44.5,43.0-2.0	09042110	2.00	85.50	14001.00	14750.04	5.00	12,611.28
2	LALMIRCH MTP 22/570 39.3-1.0	09042110	1.00	38.30	16001.00	16857.02	5.00	6,456.24
		Total	3	123.800	Total		19,067.52	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.44

Other Charges	71.54
CGST TAX	478.47
SGST TAX	478.47
Net Amount	20,096.00

Amount In Words **Rupees Twenty Thousand Ninety Six 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%	19,138.62	478.47	478.47

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