

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. 8948	Dated 17/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
	Despatch Through KAPIL	Delivery Station
Buyer ROHITASH SELAS KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/COLD GEETA 40.8-1.0	09042110	1.00	39.80	14001.00	14610.05	5.00	5,814.80
2	LALMIRCH MTP 55/370/KATA 27.8	09042110	1.00	27.80	18001.00	18784.06	5.00	5,221.97
3	LALMIRCH MTP MT300 COLD 34.0-1.0	09042110	1.00	33.00	18001.00	18784.06	5.00	6,198.74
		Total	3	100.600		Total		17,235.51

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.07

Other Charges	71.17
CGST TAX	432.66
SGST TAX	432.66
Net Amount	18,172.00

Amount In Words **Rupees Eighteen Thousand One Hundred Seventy Two 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%	17,306.61	432.66	432.66

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory