

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. 13827	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer HEERA LAL SHYAM SUNDER CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-300/COLD 33.7,33.8,33.8,32.8,33.2-5.0	09042110	5.00	162.30	7801.00	8218.36	5.00	13,338.40
2	LALMIRCH MTP MB-100/KATA 28.0,27.8,27.8,28.0,27.8,28.0,27.8,28.0,28.0,28.0, 27.8,28.0,28.0,28.0	09042110	14.00	391.00	6001.00	6322.05	5.00	24,719.23
		Total	19	553.300	Total		38,057.63	

Other Charges

WAGES PICKUP WAGES Rounding Differ
165.30 285.00 -0.33

Other Charges	449.97
CGST TAX	962.70
SGST TAX	962.70
Net Amount	40,433.00

Amount In Words **Rupees Forty Thousand Four Hundred Thirty 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%	38,507.93	962.70	962.70

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