

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. 13635	Dated 14/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer HIMANSHU JOSHI CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/KBR-ASIAN 39.3,39.2,41.0,40.3,41.5,39.2,43.3,38.3,42.5-9.0	09042110	9.00	355.60	8301.00	8745.10	5.00	31,097.58
Total			9	355.600	Total		31,097.58	

Other Charges

WAGES PICKUP WAGES Rounding Differ
78.30 117.00 0.48

Other Charges	195.78
CGST TAX	782.32
SGST TAX	782.32
Net Amount	32,858.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Fifty 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%	31,292.88	782.32	782.32

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