

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. 11105	Dated 15/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer MANAS ENTERPRISES SHASTI NAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AFTPJ2990N2ZI	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/243 GANTUR 34.5,37.0,33.2,33.8,36.3,35.7,34.3,32.5,33.3,34.0-10.0	09042110	10.00	334.60	7501.00	7902.30	5.00	26,441.10
2	LALMIRCH MTP KCC/270 45.2,40.3,34.5,39.7-4.0	09042110	4.00	155.70	9001.00	9482.55	5.00	14,764.33
3	LALMIRCH MTP 16/KCC/270 43.8,47.0,40.5,45.7-4.0	09042110	4.00	173.00	8801.00	9271.86	5.00	16,040.31
		Total	18	663.300		Total		57,245.74

Other Charges

WAGES Rounding Differ
156.60 -0.46

Other Charges	156.14
CGST TAX	1,435.06
SGST TAX	1,435.06
Net Amount	60,272.00

Amount In Words **Rupees Sixty Thousand Two 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%	57,402.34	1,435.06	1,435.06

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