

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. 9246	Dated 20/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer LOCHAN PRAKASH ASHWANI KUMAR BHINASA main market, BHINASAR State : Rajasthan Code : 08 Pincode : 334403 GSTIN : 08AGHPU0805A1ZR PAN No. AGHPU0805A	Despatch Through BIKANER GOLDEN	Delivery Station BHINASAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/548 33.3,32.0,34.0,34.7,32.7,33.3,30.3,29.8,31.0,31.3-10.0	09042110	10.00	312.40	11501.00	12116.31	5.00	37,851.35
2	LALMIRCH MTP 60/382 31.3,31.7-2.0	09042110	2.00	61.00	18501.00	19490.82	5.00	11,889.40
3	LALMIRCH MTP FATAKI/SHOBHRAJ 18.7,13.8,18.0,19.7,16.8,19.2,20.2,19.5,18.0,17.0-10.0	09042110	10.00	170.90	7001.00	7375.55	5.00	12,604.82
		Total	22	544.300		Total		62,345.57

Other Charges

WAGES PICKUP WAGES Rounding Differ
191.40 286.00 -0.13

Other Charges	477.27
CGST TAX	1,570.58
SGST TAX	1,570.58
Net Amount	65,964.00

Amount In Words **Rupees Sixty Five Thousand Nine Hundred Sixty Four 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%	62,822.97	1,570.58	1,570.58

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