

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. 7808	Dated 31/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
Buyer PARBHU DAYAL CHAND MAL AJMER SHOP NO 140, ANAJ MANDI PARAO, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08ACUPL1934G1ZB PAN No. ACUPL1934G	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/255-KBR 40.8,41.8,37.0,42.8,41.0,39.0,31.7,36.0,36.8,35.5-10.0	09042110	10.00	372.40	10901.00	11484.21	5.00	42,767.18
		Total	10	372.400		Total		42,767.18

Other Charges

WAGES PICKUP WAGES
87.00 130.00

Other Charges	217.00
CGST TAX	1,074.60
SGST TAX	1,074.60
Net Amount	45,133.38

Amount In Words **Rupees Forty Five Thousand One Hundred Thirty Three and Paise Thirty 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%	42,984.18	1,074.60	1,074.60

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