

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. 10272	Dated 04/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer GAIPAR C/O GAIPAR JODHA RAM ARJUN JOBNER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GUNJAN	Delivery Station JOBNER
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/ajm 35.0,25.8,25.0,28.0,30.2-5.0	09042110	5.00	139.00	10001.00	10536.06	5.00	14,645.12
		Total	5	139		Total		14,645.12

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.30

Other Charges	108.20
CGST TAX	368.84
SGST TAX	368.84
Net Amount	15,491.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Ninety One 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%	14,753.62	368.84	368.84

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