

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. 9750	Dated 27/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer AMAR MASALA SHYAMPURA BISAU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station BISAU
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Beej 37.7,36.3,33.5,39.5,37.0,33.5	09042110	6.00	217.50	8601.00	9061.16	5.00	19,708.02
		Total	6	217.500		Total		19,708.02

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 -0.14

Other Charges	130.06
CGST TAX	495.96
SGST TAX	495.96
Net Amount	20,830.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Thirty 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%	19,838.22	495.96	495.96

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory