

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. 8862	Dated 16/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /09/2024
Buyer JAKIR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/W/265/KCC 38.0,29.2-2.0	09042110	2.00	65.20	11561.00	12121.70	5.00	7,903.35
2	LALMIRCH MTP 21/265/KCC 47.5,57.3,46.5,42.0,50.2,48.3-6.0	09042110	6.00	285.80	11831.00	12404.81	5.00	35,452.94
3	LALMIRCH MTP 7/W/265/KCC 29.0-1.0	09042110	1.00	28.00	11651.00	12216.07	5.00	3,420.50
		Total	9	379		Total		46,776.79

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.59
CGST TAX	1,174.31
SGST TAX	1,174.31
Net Amount	49,321.00

Amount In Words **Rupees Forty Nine Thousand Three Hundred Twenty 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%	46,972.09	1,174.31	1,174.31

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