

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. 9283	Dated 21/09/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
	Despatch Through	Delivery Station JHOTWARA
Buyer NAMAN SONI JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 103/267 34.2-1.0	09042110	1.00	33.20	7201.00	7586.20	5.00	2,518.62
2	LALMIRCH MTP 23/253-kcc 38.7,32.5,32.7,31.0,37.5,38.7,39.0,35.3,33.8,35.5, 42.0,34.0,34.0-13.0	09042110	13.00	451.70	7001.00	7375.56	5.00	33,315.39
		Total	14	484.900	Total		35,834.01	

Other Charges

WAGES Rounding Differ
81.20 0.03

Other Charges	81.23
CGST TAX	897.88
SGST TAX	897.88
Net Amount	37,711.00

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Eleven 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%	35,915.21	897.88	897.88

Remarks: A**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