

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. 9404	Dated 23/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer YASIN MALYA KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/ GEETA COLD GUJRAT 42.0,40.3-2.0	09042110	2.00	80.30	14001.00	14750.02	5.00	11,844.27
2	LALMIRCH MTP 23/253/ KCC 36.0,34.5,40.3,38.2-4.0	09042110	4.00	145.00	11001.00	11589.56	5.00	16,804.86
		Total	6	225.300	Total		28,649.13	

Other Charges

WAGES Rounding Differ
40.60 -0.21

Other Charges	40.39
CGST TAX	717.24
SGST TAX	717.24
Net Amount	30,124.00

Amount In Words **Rupees Thirty Thousand One Hundred Twenty Four 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%	28,689.73	717.24	717.24

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