

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. 9745	Dated 27/09/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer HEERA LAL & SONS KHERLI JAWAHAR CHOWK, KHERLI, Alwar, Rajasthan KHERLI State : Rajasthan Code : 08 Pincode : 321606 GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D	Despatch Through SHANKAR KI CHAKI	Delivery Station KHERLI
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/245 33.8,32.2,20.5,39.5,49.0,38.3,41.3,37.0,41.8,46.5-10.0	09042110	10.00	369.90	6325.00	6663.39	5.00	24,647.87
2	LALMIRCH MTP 48/534 46.5,35.0,34.3,34.5,34.2,35.3,33.8,35.3,32.3,31.8,37.0,37.7,34.7,35.2,34.5-15.0	09042110	15.00	517.10	8501.00	8955.80	5.00	46,310.45
		Total	25	887	Total		70,958.32	

Other Charges

WAGES PICKUP WAGES Rounding Differ
217.50 375.00 -0.36

Other Charges	592.14
CGST TAX	1,788.77
SGST TAX	1,788.77
Net Amount	75,128.00

Amount In Words **Rupees Seventy Five Thousand One Hundred Twenty Eight 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%	71,550.82	1,788.77	1,788.77

Remarks: ATerms :

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