

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. 9227	Dated 20/09/2024
	Order No.	Order Date
	Truck No RJ14GH4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer GHIYA BROTHERS SURAJPOLE B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A	Despatch Through RAMBABU KI CHAKKI	Delivery Station SURAJPOL
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AJMER/100 23.5,21.2,20.8,18.2,21.8,22.5,22.2,22.8,21.3,22.0, 23.2,23.7,20.2,22.0,22.8,20.0,21.8,21.3,18.3,18.5, 20.2,15.8,22.8,21.7,23.5,21.2,20.3,20.5,19.0,21.5- 30.0	09042110	30.00	604.60	7001.00	7375.55	5.00	44,592.60
		Total	30	604.600		Total		44,592.60

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 600.00 0.06

Other Charges	774.06
CGST TAX	1,134.17
SGST TAX	1,134.17
Net Amount	47,635.00

Amount In Words **Rupees Forty Seven Thousand Six Hundred Thirty Five 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%	45,366.60	1,134.17	1,134.17

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