

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. 9678	Dated 26/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer VINAY ENTERPRISES PILANI SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan PILANI State : Rajasthan Code : 08 Pincode : 333031 GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E	Despatch Through MITTAL	Delivery Station PILANI
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB133/*GEETA 27.8,28.0,28.0,28.0,27.8	09042110	5.00	139.60	9301.00	9798.60	5.00	13,678.85
		Total	5	139.600	Total		13,678.85	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.21

Other Charges	118.29
CGST TAX	344.93
SGST TAX	344.93
Net Amount	14,487.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Eighty Seven 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%	13,797.35	344.93	344.93

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