

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. 9239	Dated 20/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer SAMSHER ALI NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/267-KCC 38.3,41.0,39.0-3.0	09042110	3.00	115.30	12601.00	13275.13	5.00	15,306.23
2	LALMIRCH MTP JM-80/ASIAN 27.0,26.3-2.0	09042110	2.00	51.30	12001.00	12643.02	5.00	6,485.87
		Total	5	166.600	Total		21,792.10	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.38

Other Charges 108.88
CGST TAX 547.51
SGST TAX 547.51
Net Amount 22,996.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Ninety Six 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%	21,900.60	547.51	547.51

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