

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. 9007	Dated 17/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
	Despatch Through CHETAN	Delivery Station CHURU
Buyer BAJAJ ATA CHAKKI CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS-KATA 20.8,20.5,20.2,20.5	09042110	4.00	82.00	8501.00	8955.78	5.00	7,343.74
		Total	4	82		Total		7,343.74

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.46

Other Charges	94.34
CGST TAX	185.96
SGST TAX	185.96
Net Amount	7,810.00

Amount In Words **Rupees Seven Thousand Eight Hundred Ten 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%	7,438.54	185.96	185.96

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