

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. 9529	Dated 24/09/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer R.M.PRODUCTS JHALANIYO KA RASTA 83, JHALANIYO KA RASTA, KISHANPOLE, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABJPA7424N1ZF PAN No. ABJPA7424N	Despatch Through KALYAN INDUSTRIES	Delivery Station JHALANIOKARASTA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/KBR/263/ 38.8,42.0,38.8,36.5,35.2,40.8,39.3,36.3,36.7,38.8-10.0	09042110	10.00	373.20	9201.00	9693.25	5.00	36,175.22
		Total	10	373.200		Total		36,175.22

Other Charges

WAGES PICKUP WAGES Rounding Differ
58.00 200.00 0.12

Other Charges	258.12
CGST TAX	910.83
SGST TAX	910.83
Net Amount	38,255.00

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Fifty 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%	36,433.22	910.83	910.83

Remarks: A**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