

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. 9621	Dated 25/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer SANWARIYA SETH SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NITIN FRIEGHT	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB83/GEETA 28.0,28.0,27.8,27.8	09042110	4.00	111.60	9301.00	9798.61	5.00	10,935.25
		Total	4	111.600		Total		10,935.25

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 0.45

Other Charges	95.25
CGST TAX	275.75
SGST TAX	275.75
Net Amount	11,582.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty Two 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%	11,030.05	275.75	275.75

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