

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. 9411	Dated 23/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer R.K. JAIN JHALANIYO KA RASTA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through kalyan ki chakki	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/263/ KBR 42.8,37.5,36.7,37.8,37.0,38.8,34.8,37.3,33.5,39.7, 39.3,29.0,37.7,36.2,46.5-15.0	09042110	15.00	549.60	7101.00	7480.91	5.00	41,115.06
		Total	15	549.600		Total		41,115.06

Other Charges

WAGES PICKUP WAGES Rounding Differ
130.50 330.00 -0.34

Other Charges	460.16
CGST TAX	1,039.39
SGST TAX	1,039.39
Net Amount	43,654.00

Amount In Words **Rupees Forty Three Thousand Six Hundred Fifty Four 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%	41,575.56	1,039.39	1,039.39

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory