

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9864</b>	Dated <b>28/09/2024</b>
	Order No.	Order Date
	Truck No <b>9875</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /09/2024</b>
<b>Buyer</b> <b>BERVIO AGRO PVT LTD JHOTWARA</b> Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara,  <b>JHOTWARA</b> State : Rajasthan Code : 08 <b>Pincode : 302012</b> <b>GSTIN : 08AAKCB0754D1ZW PAN No. AAKCB0754D</b>	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/534/ TEJA 28.7,28.3-2.0	09042110	2.00	55.00	16101.00	16801.40	5.00	9,240.77
		Total	2	55		Total		9,240.77

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 50.00 0.43

Other Charges	67.83
CGST TAX	232.70
SGST TAX	232.70
<b>Net Amount</b>	<b>9,774.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Seventy 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%	9,308.17	232.70	232.70

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