

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. 11216	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer HEERA LAL SHRI LAL CHURU UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACOPC4310R1ZB PAN No. ACOPC4310R	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Kata-vp 26.5,20.3,25.0,26.2,24.8,22.7,22.5,23.5,23.3,22.5	09042110	10.00	237.30	7001.00	7375.55	5.00	17,502.19
		Total	10	237.300		Total		17,502.19

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 150.00 -0.15

Other Charges	236.85
CGST TAX	443.48
SGST TAX	443.48
Net Amount	18,626.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty Six 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%	17,739.19	443.48	443.48

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