

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. 7809	Dated 31/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
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 22/255-KBR 47.2,47.0,49.3-3.0	09042110	3.00	140.50	10701.00	11273.50	5.00	15,839.27
2	LALMIRCH MTP 8/255-KBR 37.3,42.0-2.0	09042110	2.00	77.30	9001.00	9482.55	5.00	7,330.01
3	LALMIRCH MTP D-TEJA/518 21.0,20.5,22.2-3.0	09042110	3.00	60.70	13801.00	14539.39	5.00	8,825.41
		Total	8	278.500	Total		31,994.69	

Other Charges

WAGES PICKUP WAGES
69.60 104.00

Other Charges	173.60
CGST TAX	804.21
SGST TAX	804.21
Net Amount	33,776.71

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Seventy Six and Paise Seventy One 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%	32,168.29	804.21	804.21

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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory