

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. 7943	Dated 03/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer MANOJ JI CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station CHIDAWA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB 100 KATA 28.2,28.0,28.2	09042110	3.00	84.40	17301.00	18053.59	5.00	15,237.23
2	LALMIRCH MTP MB81/KATA 28.2,28.3,28.2,28.2	09042110	4.00	112.90	17301.00	18053.60	5.00	20,382.51
		Total	7	197.300	Total		35,619.74	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.98
CGST TAX	894.64
SGST TAX	894.64
Net Amount	37,575.00

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Seventy Five 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%	35,785.64	894.64	894.64

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