

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. 9952	Dated 30/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer CHHITER MAL BHURAMA JAIN CHANDPOLE B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001 CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAAF8803B1ZX PAN No. AAAF8803B	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/KCC/261 31.3,41.0,38.8,43.7,32.3,38.0,30.8,40.0,36.3,40.2-10.0	09042110	10.00	362.40	14501.00	15276.80	5.00	55,363.14
Total			10	362.400	Total		55,363.14	

Other Charges

WAGES PICKUP WAGES Rounding Differ
58.00 50.00 0.30

Other Charges	108.30
CGST TAX	1,386.78
SGST TAX	1,386.78
Net Amount	58,245.00

Amount In Words **Rupees Fifty Eight Thousand Two Hundred Forty 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%	55,471.14	1,386.78	1,386.78

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