

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. 9427	Dated 23/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer NIJAM JI TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker RAJESH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Rani 30.2,30.2,30.3	09092190	3.00	90.70	8501.00	8501.00	5.00	7,710.41
2	LALMIRCH MTP 20/gmb-geeta-255 34.2,39.2-2.0	09042110	2.00	71.40	14001.00	14750.04	5.00	10,531.53
3	LALMIRCH MTP 9m/263-kbr 40.8,38.0,39.8,35.7,37.7,36.0,35.8,39.5,38.0-9.0	09042110	9.00	332.30	10801.00	11378.85	5.00	37,811.93
		Total	14	494.400		Total		56,053.87

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
38.55 121.80 182.00 -0.02

Other Charges	342.33
CGST TAX	1,409.90
SGST TAX	1,409.90
Net Amount	59,216.00

Amount In Words **Rupees Fifty Nine Thousand Two Hundred Sixteen Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	7,814.06	195.35	195.35
09042110	CGST 2.5%+SGST 2.5%	48,582.16	1,214.55	1,214.55

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