

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. 10044	Dated 01/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
Buyer GULAB C/O GULAB MUNNA BHATIPURA (SAMBHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI JANTA	Delivery Station BHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/184 34.0,39.0,45.2,40.0,33.2,36.8,40.5,35.0,33.2,33.0, 38.5,34.8-12.0	09042110	12.00	431.20	11301.00	11905.60	5.00	51,336.96
Total			12	431.200		Total		51,336.96

Other Charges

WAGES PICKUP WAGES Rounding Differ
104.40 156.00 -0.22

Other Charges	260.18
CGST TAX	1,289.93
SGST TAX	1,289.93
Net Amount	54,177.00

Amount In Words **Rupees Fifty Four Thousand One Hundred Seventy Seven 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%	51,597.36	1,289.93	1,289.93

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