

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. 9264	Dated 20/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer MAHESHWARI TRADERS AJMER 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/STB 43.8,40.8,43.7,43.7,44.0,34.8,41.7,43.8-8.0	09042110	8.00	328.30	7501.00	7902.30	5.00	25,943.26
		Total	8	328.300	Total		25,943.26	

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 120.00 0.50

Other Charges	190.10
CGST TAX	653.32
SGST TAX	653.32
Net Amount	27,440.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Forty 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%	26,132.86	653.32	653.32

Remarks: ATerms :

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