

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. 9515	Dated 24/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer MAHAVEER TRADRAS SALASAR SALASAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MUKESH TRANSPORT SERVICE	Delivery Station SALASAR
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382 KATA 25.2	09042110	1.00	25.20	20001.00	21071.03	5.00	5,309.90
		Total	1	25.200		Total		5,309.90

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 -0.18

Other Charges	21.52
CGST TAX	133.29
SGST TAX	133.29
Net Amount	5,598.00

Amount In Words **Rupees Five Thousand Five Hundred Ninety Eight 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%	5,331.60	133.29	133.29

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory