

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. 9751	Dated 27/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 27 /09/2024
Buyer PURAN State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/534/ TEJA 33.2,42.3-2.0	09042110	2.00	73.50	17001.00	17740.54	5.00	13,039.30
2	LALMIRCH MTP MB65/ KATA GADI 28.2	09042110	1.00	28.20	19801.00	20662.34	5.00	5,826.78
		Total	3	101.700	Total		18,866.08	

Other Charges

WAGES Rounding Differ
17.40 0.36

Other Charges	17.76
CGST TAX	472.08
SGST TAX	472.08
Net Amount	19,828.00

Amount In Words **Rupees Nineteen Thousand Eight Hundred Twenty 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%	18,883.48	472.08	472.08

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