

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. 8503	Dated 11/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer P.S.ENTERPRISES DEENANATH JI KI GALI 108, DENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADRPK7205P1ZU PAN No. ADRPK7205P	Despatch Through NETA KI CHAKKI	Delivery Station DEENANATH JI KI GALI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/370 32.8,47.3,32.5,33.2,33.0,33.0,32.8-7.0	09042110	7.00	237.60	6001.00	6322.05	5.00	15,021.19
		Total	7	237.600	Total		15,021.19	

Other Charges

WAGES PICKUP WAGES
60.90 140.00

Other Charges	200.71
CGST TAX	380.55
SGST TAX	380.55
Net Amount	15,983.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Eighty Three 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%	15,222.09	380.55	380.55

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory