

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. 9305	Dated 21/09/2024
	Order No.	Order Date
	Truck No 9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer SHRI GIRRAJ GRAH UDYOG JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/S.B.T 41.3,41.2,40.2,39.0,42.2-5.0	09042110	5.00	198.90	12001.00	12643.05	5.00	25,147.03
2	LALMIRCH MTP 34/KBR/282 51.8,51.5,48.3,49.0,49.5,51.0,51.8,47.0-8.0	09042110	8.00	391.90	9001.00	9482.55	5.00	37,162.12
		Total	13	590.800	Total		62,309.15	

Other Charges

WAGES Rounding Differ
75.40 0.23

Other Charges	75.63
CGST TAX	1,559.61
SGST TAX	1,559.61
Net Amount	65,504.00

Amount In Words **Rupees Sixty Five Thousand Five Hundred Four 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%	62,384.55	1,559.61	1,559.61

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