

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. 9617	Dated 25/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer MA KARNI TRADING COMPANY HANUMANGAD TIBBI ROAD, HMH, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB83/ GEETA 28.0,28.2,28.2,28.0,28.0,27.8,28.3,28.0,28.0	09042110	9.00	252.50	9101.00	9587.90	5.00	24,209.46
		Total	9	252.500		Total		24,209.46

Other Charges

WAGES PICKUP WAGES Rounding Differ
78.30 135.00 0.10

Other Charges	213.40
CGST TAX	610.57
SGST TAX	610.57
Net Amount	25,644.00

Amount In Words **Rupees Twenty Five Thousand Six Hundred Forty 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%	24,422.76	610.57	610.57

Remarks: A**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