

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. 8904	Dated 16/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
Buyer JIYA MUKANGARH MUKANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV GOLDEN	Delivery Station MUKUNDGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/413 25.8-1.0	09042110	1.00	24.80	17001.00	17910.56	5.00	4,441.82
2	LALMIRCH MTP MB-55/KATA 27.8,28.0	09042110	2.00	55.80	17501.00	18437.33	5.00	10,288.03
		Total	3	80.600	Total		14,729.85	

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.09
CGST TAX	370.03
SGST TAX	370.03
Net Amount	15,541.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Forty One 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%	14,800.95	370.03	370.03

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