

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. 7965	Dated 03/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer HEERA LAL & SONS KHERLI JAWAHAR CHOWK, KHERLI, Alwar, Rajasthan KHERLI State : Rajasthan Code : 08 Pincode : 321606 GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D	Despatch Through SHANKAR KI CHAKI	Delivery Station KHERLI
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/544-TEJA 36.5,40.2,36.3,41.3,42.7,32.0,39.7,39.3,34.5,36.8, 37.7,39.8,39.3,38.0,42.8-15.0	09042110	15.00	561.90	8201.00	8639.75	5.00	48,546.78
		Total	15	561.900		Total		48,546.78

Other Charges

WAGES PICKUP WAGES
130.50 225.00

Other Charges	355.10
CGST TAX	1,222.56
SGST TAX	1,222.56
Net Amount	51,347.00

Amount In Words **Rupees Fifty One Thousand Three Hundred Forty Seven 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%	48,902.28	1,222.56	1,222.56

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