

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. 13673	Dated 15/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer KHAN MASALA & TRADERS MANDAWA MANDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station MANDAWA
	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 Mix/kbr 37.2,29.5,33.7,33.5,33.5,41.5,31.7-7.0	09042110	7.00	233.60	9501.00	10009.30	5.00	23,381.73
2	DHANIYA MTP Geeran Apple 30.0,29.9,29.9,29.9,29.9	09092190	5.00	149.60	9501.00	9501.00	5.00	14,213.50
		Total	12	383.200	Total		37,595.23	

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
71.07 104.40 156.00 -0.04

Other Charges	331.43
CGST TAX	948.17
SGST TAX	948.17
Net Amount	39,823.00

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Twenty 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%	23,533.63	588.34	588.34
09092190	CGST 2.5%+SGST 2.5%	14,393.07	359.83	359.83

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