

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. 11247	Dated 16/10/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer SHRI GIRRAJ GRAH UDYOG JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through ashim	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 KBR-RINGUS 39.8,32.3,44.7,52.3,43.3,39.3,47.2,46.0,20.8-9.0	09042110	9.00	356.70	10501.00	11062.81	5.00	39,461.03
2	LALMIRCH MTP 57/SBT- 42.8-1.0	09042110	1.00	41.80	12501.00	13169.83	5.00	5,504.99
		Total	10	398.500	Total		44,966.02	

Other Charges

WAGES Rounding Differ
58.00 -0.22

Other Charges	57.78
CGST TAX	1,125.60
SGST TAX	1,125.60
Net Amount	47,275.00

Amount In Words **Rupees Forty Seven Thousand Two Hundred Seventy Five 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%	45,024.02	1,125.60	1,125.60

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