

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. 8955	Dated 17/09/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
	Despatch Through	Delivery Station GANGORI BAZAR
Buyer BHAGWATI ENTERPRISES GANGORI BAZAR Sardul Singh Ki NaISwedeshi MarketShop No. 1Jaipur, Gangori Bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ESIPM8305J1ZB PAN No. ESIPM8305J	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/359 30.2,30.2,30.8-3.0	09042110	3.00	88.20	13701.00	14434.00	5.00	12,730.79
2	DHANIYA MTP DAL 40.0	09092190	1.00	40.00	7601.00	7601.00	5.00	3,040.40
		Total	4	128.200	Total		15,771.19	

Other Charges

MUDDAT WAGES Rounding Differ
15.20 23.20 -0.07

Other Charges	38.33
CGST TAX	395.24
SGST TAX	395.24
Net Amount	16,600.00

Amount In Words **Rupees Sixteen Thousand Six Hundred 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%	12,748.19	318.70	318.70
09092190	CGST 2.5%+SGST 2.5%	3,061.40	76.54	76.54

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