

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. 11036	Dated 14/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer MONU ATA CHAKKI SHRI DUNGARGAD SHRI DUNGARGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through K R GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH-DT-FRISH 20.0,20.0	09042110	2.00	40.00	10501.00	11062.80	5.00	4,425.12
		Total	2	40		Total		4,425.12

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 -0.14

Other Charges	47.26
CGST TAX	111.81
SGST TAX	111.81
Net Amount	4,696.00

Amount In Words **Rupees Four Thousand Six Hundred Ninety Six 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%	4,472.52	111.81	111.81

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory