

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. 8949	Dated 17/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
Buyer VISHNU CHAY BHANDAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	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 8/247-KBR 42.7,38.3,45.3,43.8,47.3,40.3,42.0-7.0	09042110	7.00	292.70	7001.00	7340.55	5.00	21,485.79
2	LALMIRCH MTP SORAN 16.0,24.5,24.2,21.8-4.0	09042110	4.00	82.50	6501.00	6816.30	5.00	5,623.45
3	LALMIRCH MTP 5/348-JM-FATAKI 25.3,25.8,23.5,20.0,22.0-5.0	09042110	5.00	111.60	4501.00	4719.31	5.00	5,266.75
		Total	16	486.800	Total		32,375.99	

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 208.00 -0.35

Other Charges	346.85
CGST TAX	818.08
SGST TAX	818.08
Net Amount	34,359.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Fifty Nine 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%	32,723.19	818.08	818.08

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