

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. 9629	Dated 26/09/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer KHANDELWAL MASALA BHANDAR,JHALANIYO I JHALANIO KA RASTA, KISHAN POLE, BAZAR, Jaipur, Rajasthan, 302001 JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JHALANIOKARASTA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/548 33.5,32.3,40.5,36.5,29.2,34.0,31.5,30.0,30.5,34.5, 32.5,31.0,32.8,38.0,30.0,36.2,32.2,37.0,37.5,39.7, 34.5,31.5,31.7,38.0,24.8,33.3,35.3,28.2,29.0,35.3, 30.0,29.7,35.3,33.5,32.0,33.8,33.8,35.0,32.2,32.5, 34.3-41.0	09042110	41.00	1,322.10	6001.00	6322.05	5.00	83,583.88
		Total	41	1,322.100	Total		83,583.88	

Other Charges

WAGES Rounding Differ
356.70 0.40

Other Charges	357.10
CGST TAX	2,098.51
SGST TAX	2,098.51
Net Amount	88,138.00

Amount In Words **Rupees Eighty Eight Thousand One Hundred Thirty Eight 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%	83,940.58	2,098.51	2,098.51

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