

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. 9097	Dated 19/09/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer KALU MASALE WALA SINGHANA NEAR GOVT HOSPITAL, SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AJVPG5775A1ZX PAN No. AJVPG5775A	Despatch Through SHANKAR KI CHAKI	Delivery Station SINGHANA
	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 9/GBT 41.5,39.3,35.2,34.8,34.0,40.3,37.7,38.0-8.0	09042110	8.00	292.80	11501.00	12116.30	5.00	35,476.53
2	LALMIRCH MTP 29/GBT 40.3,42.5,41.3,40.8,42.3,40.2,41.8,43.3,40.3,42.5, 41.5,41.3,37.3,41.5,37.8,39.5,41.0,38.8,36.8,42.5, 40.0,41.0,41.8,42.5,41.8,40.0,38.8,34.8,39.5,36.7- 30.0	09042110	30.00	1,180.20	11501.00	12116.30	5.00	142,996.60
3	LALMIRCH MTP 18/GBT 40.5,41.0,42.0,41.5,38.5,43.0,39.8,43.5,41.8,36.8, 51.0,45.5,40.0-13.0	09042110	13.00	531.90	11501.00	12116.30	5.00	64,446.62
		Total	51	2,004.900	Total		242,919.75	

Other Charges

WAGES PICKUP WAGES Rounding Differ
443.70 765.00 0.13

Other Charges	1,208.83
CGST TAX	6,103.21
SGST TAX	6,103.21
Net Amount	256,335.00

Amount In Words **Rupees Two Lakh Fifty Six Thousand Three Hundred Thirty 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%	244,128.45	6,103.21	6,103.21

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