

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. 8743	Dated 14/09/2024
	Order No.	Order Date
	Truck No RJ14GJ4446	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer SHRI BALRAM AGENCY MANSAROWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Fataki/548 32.3,34.7,30.0,36.5,34.7,33.3,34.0,35.0,33.3,34.0, 38.7,37.5,34.3,33.3,30.2,36.3,31.7,35.8,33.3,34.8, 37.5,33.0,31.3,34.0,37.2,34.7,33.8,33.7,36.0,40.5- 30.0	09042110	30.00	1,005.40	9901.00	10430.70	5.00	104,870.27
		Total	30	1,005.400		Total		104,870.27

Other Charges

WAGES 174.00	Other Charges 173.51 CGST TAX 2,626.11 SGST TAX 2,626.11 Net Amount 110,296.00
-----------------	--

Amount In Words **Rupees One Lakh Ten Thousand Two 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%	105,044.27	2,626.11	2,626.11

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