

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. 23720	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer SAMSUDEEN KATUMBAR KATHUMBAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station KATHUMBAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP K293 37.8,32.3,34.3,37.0,36.8,35.3-6.0	09042110	6.00	207.50	13001.00	13696.56	5.00	28,420.36
2	LALMIRCH MTP K293 32.7,37.5,38.3-3.0	09042110	3.00	105.50	13001.00	13696.56	5.00	14,449.87
		Total	9	313		Total		42,870.23

Other Charges

WAGES PICKUP WAGES Rounding Differ
78.30 117.00 0.21

Other Charges	195.51
CGST TAX	1,076.63
SGST TAX	1,076.63
Net Amount	45,219.00

Amount In Words **Rupees Forty Five Thousand Two Hundred Nineteen 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%	43,065.53	1,076.63	1,076.63

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory