

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. 13884	Dated 18/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer CHANDER PRAKASH MODUKA NENWA NENWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JOSHI	Delivery Station NENWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2-5-6/269-kcc 31.0,31.8,36.3,40.5,39.3,37.0,39.8,41.3,31.0,32.3, 31.0,31.5,32.5-13.0	09042110	13.00	442.30	5301.00	5584.60	5.00	24,700.69
Total			13	442.300		Total		24,700.69

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 195.00 -0.23

Other Charges	307.87
CGST TAX	625.22
SGST TAX	625.22
Net Amount	26,259.00

Amount In Words **Rupees Twenty Six Thousand Two 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%	25,008.79	625.22	625.22

Remarks: ATerms :

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