

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. 14384	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer DOLAT RAM NAND LAL CHURU GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312-KATA 28.3,28.3,28.3,28.3,28.3,28.3,28.3,28.3,28.5,28.2,28.3	09042110	11.00	311.40	7601.00	8007.65	5.00	24,935.83
		Total	11	311.400		Total		24,935.83

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 165.00 -0.35

Other Charges	260.35
CGST TAX	629.91
SGST TAX	629.91
Net Amount	26,456.00

Amount In Words **Rupees Twenty Six Thousand Four Hundred Fifty 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%	25,196.53	629.91	629.91

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory