

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. 13831	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer SHIV JI JOSHI SARDARSHAR SARDARSHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station SARDARSHAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEEJ-HR 49.5,49.0,49.3,49.8,49.7	09042110	5.00	247.30	10001.00	10051.00	5.00	24,856.13
		Total	5	247.300	Total		24,856.13	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.13

Other Charges	108.63
CGST TAX	624.12
SGST TAX	624.12
Net Amount	26,213.00

Amount In Words **Rupees Twenty Six Thousand Two Hundred Thirteen 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%	24,964.63	624.12	624.12

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