

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

Buyer**Cash Sale Prakash**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 12520	Dated 04/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 04 /11/2024
Despatch Through SEELF	Delivery Station
Delivery Address	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20KT-269 39.7,38.5-2.0	09042110	2.00	76.20	11501.00	12058.79	5.00	9,188.80
		Total	2	76.200		Total		9,188.80

Other ChargesWAGES Rounding Differ
11.60 -0.42

Other Charges	11.18
CGST TAX	230.01
SGST TAX	230.01
Net Amount	9,660.00

Amount In Words **Rupees Nine Thousand Six Hundred Sixty 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%	9,200.40	230.01	230.01

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