

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. 13488	Dated 13/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer AMJAD KHAN NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29MM255JM 39.7-1.0	09042110	1.00	38.70	11101.00	11694.91	5.00	4,525.93
		Total	1	38.700		Total		4,525.93

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 -0.01

Other Charges	21.69
CGST TAX	113.69
SGST TAX	113.69
Net Amount	4,775.00

Amount In Words **Rupees Four Thousand Seven Hundred Seventy Five 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%	4,547.63	113.69	113.69

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