

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
VAKIL**

GSTIN : Unknown

Invoice No. 13703	Dated 15/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 15 /11/2024
Despatch Through SEELF	Delivery Station .
Delivery Address	
State : Rajasthan Code : 08	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 59/ KBR 41.3-1.0	09042110	1.00	40.30	9501.00	9961.76	5.00	4,014.59
		Total	1	40.300		Total		4,014.59

Other ChargesWAGES Rounding Differ
5.80 -0.41

Other Charges	5.39
CGST TAX	100.51
SGST TAX	100.51
Net Amount	4,221.00

Amount In Words **Rupees Four Thousand Two Hundred Twenty One 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%	4,020.39	100.51	100.51

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