

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. 14135	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GT0483	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer MAHAVEER C/O CHHOTA MUKESH SUBHASHRANOLI RANOLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station RANOLI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/ KBR255 42.2,39.5,37.5,40.5-4.0	09042110	4.00	155.70	9601.00	10114.65	5.00	15,748.51
2	LALMIRCH MTP 11/KBR/255 32.0,38.5,36.8,38.8,34.5-5.0	09042110	5.00	175.60	10001.00	10536.06	5.00	18,501.32
		Total	9	331.300	Total		34,249.83	

Other Charges

WAGES Rounding Differ
52.20 -0.13

Other Charges	52.07
CGST TAX	857.55
SGST TAX	857.55
Net Amount	36,017.00

Amount In Words **Rupees Thirty Six Thousand Seventeen 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%	34,302.03	857.55	857.55

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