

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. 13692	Dated 15/11/2024
	Order No.	Order Date
	Truck No RJ14GN0168	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer KALYAN ENTERPRISES MUHANA MANDI JATO KA BASS,PANWALIYA,, SANGANER,, Jaipur, Rajasthan MUHANA MANDI State : Rajasthan Code : 08 Pincode : 303904 GSTIN : 08AWFPJ5735N1Z1 PAN No. AWFPJ5735N	Despatch Through	Delivery Station MUHANA
	Delivery Address	
	Broker DALAL VISHAL JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM LTC COLD 28.3,29.2,27.5,27.7,30.0-5.0	09042110	5.00	137.70	18701.00	19701.51	5.00	27,128.98
		Total	5	137.700	Total			27,128.98

Other Charges

WAGES Rounding Differ
29.00 0.12

Other Charges	29.12
CGST TAX	678.95
SGST TAX	678.95
Net Amount	28,516.00

Amount In Words **Rupees Twenty Eight Thousand Five Hundred Sixteen 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%	27,157.98	678.95	678.95

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