

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. 14650	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /11/2024
	Despatch Through SEELF	Delivery Station .
Buyer VIKASH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/DK/271 43.8-1.0	09042110	1.00	42.80	12001.00	12523.04	5.00	5,359.86
2	LALMIRCH MTP 24/271 40.0-1.0	09042110	1.00	39.00	10201.00	10644.72	5.00	4,151.44
		Total	2	81.800	Total		9,511.30	

Other Charges

WAGES Rounding Differ
11.60 -0.04

Other Charges	11.56
CGST TAX	238.07
SGST TAX	238.07
Net Amount	9,999.00

Amount In Words **Rupees Nine Thousand Nine Hundred Ninety Nine 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%	9,522.90	238.07	238.07

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory