

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. 14134	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GT0483	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer CHHOTA MUKESH C/O CHHOTA MUKESH SUBHASHR 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/ KBR 39.0,34.8,35.8,39.5-4.0	09042110	4.00	145.10	9601.00	10114.67	5.00	14,676.38
2	LALMIRCH MTP 11/KBR/256 38.3,32.0,36.0,39.3,37.5,38.5-6.0	09042110	6.00	215.60	10001.00	10536.05	5.00	22,715.73
		Total	10	360.700	Total		37,392.11	

Other Charges

WAGES Rounding Differ
58.00 0.39

Other Charges	58.39
CGST TAX	936.25
SGST TAX	936.25
Net Amount	39,323.00

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Twenty Three 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%	37,450.11	936.25	936.25

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