

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. 11017	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ23 GC 5194	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer GULAB ROSHAN KARIM NAGAR KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KARIM NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20KCC 38.5,43.2,46.3,49.8,35.3,35.7-6.0	09042110	6.00	242.80	11801.00	12432.35	5.00	30,185.75
Total			6	242.800		Total		30,185.75

Other Charges

WAGES Rounding Differ
34.80 0.43

Other Charges	35.23
CGST TAX	755.51
SGST TAX	755.51
Net Amount	31,732.00

Amount In Words **Rupees Thirty One Thousand Seven Hundred Thirty Two 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%	30,220.55	755.51	755.51

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory