

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. 14065	Dated 19/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer GIRDHARI LAL KANHAIYA LAL CHURU Ward no 34, Near Agrasen bhawan, Unnamed Road, Mittal Store, Agunna Mohalla, CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AIXPL4987G1ZC PAN No. AIXPL4987G	Despatch Through BHATIWAD	Delivery Station CHURU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/250/ 34.8,33.3-2.0	09042110	2.00	66.10	12501.00	13169.82	5.00	8,705.25
		Total	2	66.100		Total		8,705.25

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.09

Other Charges	43.31
CGST TAX	218.72
SGST TAX	218.72
Net Amount	9,186.00

Amount In Words **Rupees Nine Thousand One Hundred Eighty Six 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%	8,748.65	218.72	218.72

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