

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

Buyer**AYAN SOHAN KHATIPURA****KHATIPURA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 14274	Dated 21/11/2024
Order No.	Order Date
Truck No SELF	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 21 /11/2024
Despatch Through RAJJU	Delivery Station KHATIPURA
Delivery Address	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/265/N 44.2,39.2-2.0	09042110	2.00	81.40	10001.00	10486.03	5.00	8,535.63
		Total	2	81.400		Total		8,535.63

Other ChargesWAGES Rounding Differ
11.60 0.41

Other Charges	12.01
CGST TAX	213.68
SGST TAX	213.68
Net Amount	8,975.00

Amount In Words **Rupees Eight Thousand Nine Hundred Seventy Five 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%	8,547.23	213.68	213.68

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