

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. 13524	Dated 13/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
	Despatch Through DHABAI	Delivery Station FATHEPUR
Buyer BHARTIYA TRADERS FATEHPUR NEAR RAJ SCHOOL, CHHOTA BAZAR, FATEHPUR FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AFYPB5170P1ZO PAN No. AFYPB5170P	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 61/342-kata 29.8,29.5	09042110	2.00	59.30	19001.00	20017.55	5.00	11,870.41
		Total	2	59.300		Total		11,870.41

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.49

Other Charges	43.89
CGST TAX	297.85
SGST TAX	297.85
Net Amount	12,510.00

Amount In Words **Rupees Twelve Thousand Five Hundred Ten 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%	11,913.81	297.85	297.85

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