

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. 13541	Dated 13/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer BABU LAL PAWAN KUMAR RATANGAD WARD NO. 28, KHEMKA GALI RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AJGPJ5416N2ZV PAN No. AJGPJ5416N	Despatch Through ANCHAL TRANSPORT	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 61/342-KATA 29.8,30.0,29.7	09042110	3.00	89.50	8501.00	8955.80	5.00	8,015.44
		Total	3	89.500		Total		8,015.44

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.14

Other Charges	71.24
CGST TAX	202.16
SGST TAX	202.16
Net Amount	8,491.00

Amount In Words **Rupees Eight Thousand Four Hundred Ninety One 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%	8,086.54	202.16	202.16

Remarks: A**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