

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. 13902	Dated 18/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
	Despatch Through SARSWATI	Delivery Station KISHANGARH
Buyer MUNNA C/O PAPPU MUNNA KISANGAD KISHANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/255-KBR 40.0,43.2,46.2,41.5,47.5-5.0	09042110	5.00	213.40	10001.00	10536.05	5.00	22,483.93
Total			5	213.400	Total		22,483.93	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.05

Other Charges	108.45
CGST TAX	564.81
SGST TAX	564.81
Net Amount	23,722.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Twenty 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%	22,592.43	564.81	564.81

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