

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. 14637	Dated 25/11/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer KALWA ITWARI,SHIVAJI NAGAR SHIWAJI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHIVAJI NAGAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/239-KBR 41.3-1.0	09042110	1.00	40.30	9701.00	10220.00	5.00	4,118.66
		Total	1	40.300		Total		4,118.66

Other Charges

WAGES Rounding Differ
5.80 0.32

Other Charges	6.12
CGST TAX	103.11
SGST TAX	103.11
Net Amount	4,331.00

Amount In Words **Rupees Four Thousand Three Hundred Thirty 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%	4,124.46	103.11	103.11

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