

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. 13685	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /11/2024
	Despatch Through MANGAL	Delivery Station
Buyer NATHU RAM RINGS 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 77/ASIYAN COLD 35.0,39.3,37.7,46.3,34.0,36.5,37.2,32.3-8.0	09042110	8.00	290.30	10001.00	10486.05	5.00	30,440.99
Total			8	290.300	Total		30,440.99	

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 -0.31

Other Charges	173.29
CGST TAX	765.36
SGST TAX	765.36
Net Amount	32,145.00

Amount In Words **Rupees Thirty Two Thousand One Hundred Forty 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%	30,614.59	765.36	765.36

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