

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. 14350	Dated 21/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer SATISH CHAND & SONS DEEG SOGHAR MOHALLA, NEAR WATER TANK, DEEG DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08FFCPM8541E1ZC PAN No. FFCPM8541E	Despatch Through ROSHAN	Delivery Station DIG
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/524/ TEJA 36.5,42.2,30.3,36.2,38.0,42.3,35.3,41.7,35.7,42.3, 35.3,38.8-12.0	09042110	12.00	442.60	5301.00	5584.60	5.00	24,717.46
Total			12	442.600		Total		24,717.46

Other Charges

WAGES PICKUP WAGES Rounding Differ
104.40 180.00 0.04

Other Charges	284.44
CGST TAX	625.05
SGST TAX	625.05
Net Amount	26,252.00

Amount In Words **Rupees Twenty Six Thousand Two Hundred Fifty 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%	25,001.86	625.05	625.05

Remarks: ATerms :

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