

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. 14655	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /11/2024
Buyer PAWAN SUT ENTERPRISES JAIPUR KHASARA NO 33Jaipur, FATEHPURA ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 303903 GSTIN : 08HISPS7596L1ZP PAN No. HISPS7596L	Despatch Through SEELF	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/239-BM 40.5,39.2,40.2-3.0	09042110	3.00	116.90	10501.00	10957.79	5.00	12,809.66
2	LALMIRCH MTP 22B/524 37.8,40.8-2.0	09042110	2.00	76.60	14101.00	14714.40	5.00	11,271.23
		Total	5	193.500	Total		24,080.89	

Other Charges

WAGES Rounding Differ
37.70 0.49

Other Charges	38.19
CGST TAX	602.96
SGST TAX	602.96
Net Amount	25,325.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Twenty 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%	24,118.59	602.96	602.96

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory