

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. 14415	Dated 22/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
	Despatch Through JOSHI	Delivery Station DEI
Buyer VIMAL KUMAR JAIN DEI DEI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6-267 Kcc 45.5,45.8,36.5,44.5,49.8,42.0-6.0	09042110	6.00	258.10	11501.00	12116.30	5.00	31,272.18
		Total	6	258.100	Total		31,272.18	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 -0.50

Other Charges	129.70
CGST TAX	785.06
SGST TAX	785.06
Net Amount	32,972.00

Amount In Words **Rupees Thirty Two Thousand Nine Hundred Seventy 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%	31,402.38	785.06	785.06

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