

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. 14368	Dated 22/11/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer NASRU DEEN SANNO KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/267/ KCC 41.3,36.5,37.0,40.3-4.0	09042110	4.00	151.10	10601.00	11168.15	5.00	16,875.08
		Total	4	151.100		Total		16,875.08

Other Charges

WAGES Rounding Differ
23.20 -0.20

Other Charges	23.00
CGST TAX	422.46
SGST TAX	422.46
Net Amount	17,743.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Forty Three 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%	16,898.28	422.46	422.46

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