

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. 14375	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer KAILASH CHAND SUNIL KUMAR SIKAR KAILASH CHAND SUNIL KUMAR, RADHA KISHAN, BADRI VIHAR KE PASS, BAWARI GATE, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABRPA9135C1ZQ PAN No. ABRPA9135C	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312-KATA 28.3,28.3,28.3,28.3	09042110	4.00	113.20	7501.00	7902.31	5.00	8,945.42
		Total	4	113.200		Total		8,945.42

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.24

Other Charges	94.56
CGST TAX	226.01
SGST TAX	226.01
Net Amount	9,492.00

Amount In Words **Rupees Nine Thousand Four Hundred Ninety 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%	9,040.22	226.01	226.01

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