

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. 14094	Dated 19/11/2024
	Order No.	Order Date
	Truck No E RIKHSA SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer YASIN TANDAN KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	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 9-250 48.8,44.0-2.0	09042110	2.00	90.80	11501.00	12116.30	5.00	11,001.60
2	LALMIRCH MTP 30-250 38.3,40.8-2.0	09042110	2.00	77.10	11801.00	12432.35	5.00	9,585.34
		Total	4	167.900	Total		20,586.94	

Other Charges

WAGES Rounding Differ
23.20 0.36

Other Charges	23.56
CGST TAX	515.25
SGST TAX	515.25
Net Amount	21,641.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Forty One 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%	20,610.14	515.25	515.25

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