

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. 13782	Dated 16/11/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer LOKESH C/O PURAN SINGH HARMADA HARMADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station HARMADA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/266-KT 31.5,33.2-2.0	09042110	2.00	62.70	10201.00	10746.76	5.00	6,738.22
		Total	2	62.700		Total		6,738.22

Other Charges

WAGES Rounding Differ
11.60 -0.32

Other Charges	11.28
CGST TAX	168.75
SGST TAX	168.75
Net Amount	7,087.00

Amount In Words **Rupees Seven Thousand Eighty Seven 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%	6,749.82	168.75	168.75

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory