

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. 13830	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer SHIV JI JOSHI SARDARSHAR SARDARSHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station SARDARSHAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/271-TEJA 32.8,31.5,32.0,29.0,28.5,32.3,25.8-7.0	09042110	7.00	204.90	7501.00	7902.30	5.00	16,191.82
Total			7	204.900	Total		16,191.82	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 0.40

Other Charges	166.30
CGST TAX	408.94
SGST TAX	408.94
Net Amount	17,176.00

Amount In Words **Rupees Seventeen Thousand One Hundred Seventy Six 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%	16,357.72	408.94	408.94

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