

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. 13773	Dated 16/11/2024
	Order No.	Order Date
	Truck No RJ18GB0984	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer JEEVAN BHANDAR UDIPURWATI New Sabji Mandi, Jhunjhunu Road, Udaipurwati, Jhunjhunu, Rajasthan UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08ACXPA5280B1ZM PAN No. ACXPA5280B	Despatch Through	Delivery Station UDAIPURWATI
	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 MB21/ GADI 29.3,24.5,29.0,25.0,30.7,27.5,21.7-7.0	09042110	7.00	180.70	13001.00	13696.55	5.00	24,749.66
		Total	7	180.700	Total		24,749.66	

Other Charges

WAGES Rounding Differ
40.60 0.22

Other Charges	40.82
CGST TAX	619.76
SGST TAX	619.76
Net Amount	26,030.00

Amount In Words **Rupees Twenty Six Thousand Thirty 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%	24,790.26	619.76	619.76

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