

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. 10995	Dated 14/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /10/2024
Buyer PAPPU MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through AMAR GOLDEN	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/256 43.3,39.8,41.2-3.0	09042110	3.00	121.30	11501.00	12058.79	5.00	14,627.31
		Total	3	121.300		Total		14,627.31

Other Charges

WAGES Rounding Differ
17.40 0.05

Other Charges	17.45
CGST TAX	366.12
SGST TAX	366.12
Net Amount	15,377.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy 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%	14,644.71	366.12	366.12

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