

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. 24471	Dated 11/03/2024
	Order No.	Order Date
	Truck No 3934	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /03/2024
Buyer KAPUR HUMANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	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 263/426 27.0,26.5,26.5,27.5-4.0	09042110	4.00	103.50	12001.00	12583.06	5.00	13,023.47
		Total	4	103.500		Total		13,023.47

Other Charges
WAGES
22.40

Other Charges	22.40
CGST TAX	326.15
SGST TAX	326.15
Net Amount	13,698.17

Amount In Words **Rupees Thirteen Thousand Six Hundred Ninety Eight and Paise Seventeen 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%	13,045.87	326.15	326.15

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