

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. 24812	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer KISHAN C/O SHYAMA SUBHASH KHANDELA KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/596 20.8,23.8,22.5,23.8,19.2,19.8-6.0	09042110	6.00	123.90	10601.00	11168.14	5.00	13,837.33
Total			6	123.900	Total		13,837.33	

Other Charges
WAGES
33.60

Other Charges	33.60
CGST TAX	346.77
SGST TAX	346.77
Net Amount	14,564.47

Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty Four and Paise Forty 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%	13,870.93	346.77	346.77

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