

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. 14377	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ32GB4202	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer MUKESH C/O MUKESH ARJUN AJAY ALISAR ALISAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station ALISAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/254/KBR 41.7,44.0,40.3,43.3,38.3,41.2,46.8,46.5,33.0,43.8, 44.0,46.2,44.3,40.0,33.3,40.8,42.5,39.3,43.2,48.8- 20.0	09042110	20.00	821.30	10301.00	10852.10	5.00	89,128.32
		Total	20	821.300		Total		89,128.32

Other Charges

WAGES Rounding Differ
116.00 0.46

Other Charges	116.46
CGST TAX	2,231.11
SGST TAX	2,231.11
Net Amount	93,707.00

Amount In Words **Rupees Ninety Three Thousand Seven Hundred 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%	89,244.32	2,231.11	2,231.11

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory