

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. 12441	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through KHEJROLI	Delivery Station
Buyer SALMAN State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26M-KBR 29.2,27.3,27.3,27.2,28.2,26.0,29.7-7.0	09042110	7.00	187.90	10401.00	10905.46	5.00	20,491.35
		Total	7	187.900	Total		20,491.35	

Other Charges

WAGES Rounding Differ
40.60 0.45

Other Charges	41.05
CGST TAX	513.30
SGST TAX	513.30
Net Amount	21,559.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Fifty Nine 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%	20,531.95	513.30	513.30

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