

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. 14456	Dated 22/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer JAI JAWAN JAI KISHAN SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR SIKAR	Delivery Station SIKAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MM TCDT 25.5,24.0-2.0	09042110	2.00	47.50	20501.00	21392.80	5.00	10,161.58
		Total	2	47.500	Total		10,161.58	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.22

Other Charges	43.18
CGST TAX	255.12
SGST TAX	255.12
Net Amount	10,715.00

Amount In Words **Rupees Ten Thousand Seven Hundred Fifteen 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%	10,204.98	255.12	255.12

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory