

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. 14045	Dated 19/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer MAHESH & COMPANY BANDIKUI BANDIKUI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR DAUSA	Delivery Station BANDIKUI
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/244/ KT 37.0-1.0	09042110	1.00	36.00	13201.00	13907.25	5.00	5,006.61
		Total	1	36		Total		5,006.61

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.17

Other Charges	23.87
CGST TAX	125.76
SGST TAX	125.76
Net Amount	5,282.00

Amount In Words **Rupees Five Thousand Two Hundred Eighty Two 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%	5,030.31	125.76	125.76

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