

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. 14351	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer BHARAT SANCHAR NIGAM LTD JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AABCB5576GLZ1	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 41/255 43.5,42.8,42.8,38.8,42.5,40.8,42.0,43.7,42.7,41.0, 42.5-11.0	09042110	11.00	452.10	12101.00	12748.40	5.00	57,635.52
2	LALMIRCH MTP TEJA FATKI/544 27.0,30.7,29.8,29.0,28.8,29.3,28.5,28.0,28.3,35.8, 31.3,42.5,24.0,35.2,29.8-15.0	09042110	15.00	443.00	8201.00	8639.75	5.00	38,274.10
3	LALMIRCH MTP 94/255/ 32.5,35.3,31.3-3.0	09042110	3.00	96.10	10601.00	11168.16	5.00	10,732.60
4	LALMIRCH MTP BEEJ 50.0,50.0	09042110	2.00	100.00	10301.00	10301.00	5.00	10,301.00
		Total	31	1,091.200		Total		116,943.22

Other Charges

WAGES PICKUP WAGES Rounding Differ
269.70 403.00 0.28

Other Charges	672.98
CGST TAX	2,940.40
SGST TAX	2,940.40
Net Amount	123,497.00

Amount In Words **Rupees One Lakh Twenty Three Thousand Four Hundred Ninety 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%	117,615.92	2,940.40	2,940.40

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