

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. 14107	Dated 19/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer REKHA RAM C/O REKHA RAM AJAY KUCHAMA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI JANTA	Delivery Station KUCHAMAN
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/269-KCC 42.0,42.8,38.5,42.2,33.3-5.0	09042110	5.00	193.80	9101.00	9587.91	5.00	18,581.36
		Total	5	193.800	Total		18,581.36	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.36

Other Charges	108.14
CGST TAX	467.25
SGST TAX	467.25
Net Amount	19,624.00

Amount In Words **Rupees Nineteen Thousand Six Hundred Twenty Four 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%	18,689.86	467.25	467.25

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