

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. 11183	Dated 15/10/2024
	Order No.	Order Date
	Truck No RJ21GC1389	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer FAKRUDEEN CHHOTI KHATU CHHOTIKHATU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station CHOTIKHATU
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SHOBHRAJ 31.3,31.9,31.3,31.7,31.8,31.4,30.8,31.3,31.4,31.3, 31.7,31.2,31.6,31.6,31.3,32.0,31.6,31.4,32.0,31.7, 31.7,31.7,31.6,30.8,31.4,31.4,31.4,31.8,31.1,31.3, 31.6,31.3,31.5,31.7,31.4,31.6-36.0	09042110	36.00	1,097.60	8201.00	8639.75	5.00	94,829.94
		Total	36	1,097.600	Total		94,829.94	

Other Charges

WAGES Rounding Differ
313.20 -0.30

Other Charges	312.90
CGST TAX	2,378.58
SGST TAX	2,378.58
Net Amount	99,900.00

Amount In Words **Rupees Ninety Nine Thousand Nine Hundred 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%	95,143.14	2,378.58	2,378.58

Remarks: ATerms :

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