

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. 13913	Dated 18/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /11/2024
	Despatch Through GANESH	Delivery Station
Buyer JAMEEL KHAN LALSOT State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK-33/255-MP 28.2,37.3,22.7,37.0,28.3,37.3,37.3,38.8,29.2,38.8, 29.5,36.8,32.3,37.7,34.7,40.0,36.7,39.3,36.0,36.8, 36.5,36.5-22.0	09042110	22.00	745.70	11851.00	12425.77	5.00	92,658.99
Total			22	745.700		Total		92,658.99

Other Charges

WAGES PICKUP WAGES Rounding Differ
191.40 286.00 -0.21

Other Charges	477.19
CGST TAX	2,328.41
SGST TAX	2,328.41
Net Amount	97,793.00

Amount In Words **Rupees Ninety Seven Thousand Seven Hundred Ninety Three 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%	93,136.39	2,328.41	2,328.41

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