

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. 14441	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer JAI AMBEY TRADERS SINGHANA KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08ADRP A3210A1ZA PAN No. ADRPA3210A	Despatch Through BANSAL	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312-KATA 28.3	09042110	1.00	28.30	17701.00	18648.02	5.00	5,277.39
		Total	1	28.300		Total		5,277.39

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.15

Other Charges	23.55
CGST TAX	132.53
SGST TAX	132.53
Net Amount	5,566.00

Amount In Words **Rupees Five Thousand Five Hundred Sixty Six 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%	5,301.09	132.53	132.53

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