

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. 14020	Dated 19/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /11/2024
Buyer VISHAL SHING TARAGANER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/KT/244 34.5,37.8,37.0,34.3,38.5,37.2,37.0,36.0-8.0	09042110	8.00	284.30	11101.00	11639.40	5.00	33,090.80
		Total	8	284.300		Total		33,090.80

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 0.38

Other Charges	173.98
CGST TAX	831.61
SGST TAX	831.61
Net Amount	34,928.00

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Twenty Eight 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%	33,264.40	831.61	831.61

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