

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. 11334	Dated 17/10/2024
	Order No.	Order Date
	Truck No RADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
Buyer RAHUL JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN RINGS 20.8,20.5,21.2	09042110	3.00	62.50	10101.00	10641.44	5.00	6,650.90
		Total	3	62.500		Total		6,650.90

Other Charges

WAGES Rounding Differ
17.40 0.28

Other Charges	17.68
CGST TAX	166.71
SGST TAX	166.71
Net Amount	7,002.00

Amount In Words **Rupees Seven Thousand Two 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%	6,668.30	166.71	166.71

Remarks: A**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