

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. 14681	Dated 25/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /11/2024
Buyer MAMCHAND KOTPUTLI/8058259268 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through PURA KOTPUTLI TRANSPORT CO	Delivery Station
	Delivery Address 8058259268	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6A/271/ 34.8,41.0,38.5,38.0,38.3,27.3-6.0	09042110	6.00	211.90	9101.00	9542.40	5.00	20,220.35
		Total	6	211.900	Total			20,220.35

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 -0.07

Other Charges	130.13
CGST TAX	508.76
SGST TAX	508.76
Net Amount	21,368.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Sixty 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%	20,350.55	508.76	508.76

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