

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. 14066	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through LAL GOLDEN	Delivery Station RAMGANJMANDI
Buyer CHANDER SHEKHAR VISHNU KU.RAMGANJ MANDI B-67, K.U.M.S YARD, RAMGANJMANDI, RAMGANJMANDI State : Rajasthan Code : 08 Pincode : 326519 GSTIN : 08AATPV3112F1ZI PAN No. AATPV3112F	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/250 46.5,38.0,40.3,34.3,40.0,41.5,40.3,39.5,44.3,40.0, 44.2,42.5,44.5,40.5,40.8,35.5,35.3,31.8,39.8,37.2- 20.0	09042110	20.00	776.80	11801.00	12432.35	5.00	96,574.52
		Total	20	776.800		Total		96,574.52

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 260.00 0.06

Other Charges	434.06
CGST TAX	2,425.21
SGST TAX	2,425.21
Net Amount	101,859.00

Amount In Words **Rupees One Lakh One Thousand Eight Hundred Fifty Nine 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%	97,008.52	2,425.21	2,425.21

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