

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. 13828	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer AMBAY TRADERS DEVL TELI MOHALLATONK, DEVL DEVL State : Rajasthan Code : 08 Pincode : 304804 GSTIN : 08AKQPV8978G1ZY PAN No. AKQPV8978G	Despatch Through GUNJAN	Delivery Station DEVL
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/266-KT 39.0,32.0,37.0,36.5,35.3-5.0	09042110	5.00	174.80	5701.00	6006.01	5.00	10,498.51
		Total	5	174.800	Total		10,498.51	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 0.13

Other Charges	118.63
CGST TAX	265.43
SGST TAX	265.43
Net Amount	11,148.00

Amount In Words **Rupees Eleven Thousand One Hundred Forty 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%	10,617.01	265.43	265.43

Remarks: ATerms :

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