

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. 14226	Dated 20/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /11/2024
Buyer GOPAL KRISHAN UDYOG KYAMSAR NAGOR 237, Parikon Ka Mohalla Chowk, Via Berichhoti, kyamsar, Nagaur, NAGOR State : Rajasthan Code : 08 Pincode : 341551 GSTIN : 08AAWFG3165A1ZC PAN No. AAWFG3165A	Despatch Through SHYAM	Delivery Station NAGOR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-36/kata 26.5,27.0	09042110	2.00	53.50	13001.00	13566.56	5.00	7,258.11
2	LALMIRCH MTP S-254/319 29.8-1.0	09042110	1.00	28.80	11301.00	11792.60	5.00	3,396.27
3	LALMIRCH MTP 73/246-gt 36.5-1.0	09042110	1.00	35.50	11501.00	12001.30	5.00	4,260.46
		Total	4	117.800	Total		14,914.84	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.28

Other Charges	87.08
CGST TAX	375.04
SGST TAX	375.04
Net Amount	15,752.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Fifty 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%	15,001.64	375.04	375.04

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