

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. 13806	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer MURARI LAL JI BAYANA BAYANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAYANA BHARTPUR	Delivery Station BAYANA
	Delivery Address	
	Broker GIRVAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 69/267-teja 36.8,32.0,39.8,40.0,35.5-5.0	09042110	5.00	179.10	5801.00	6111.36	5.00	10,945.44
		Total	5	179.100		Total		10,945.44

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.14

Other Charges	118.36
CGST TAX	276.60
SGST TAX	276.60
Net Amount	11,617.00

Amount In Words **Rupees Eleven Thousand Six Hundred Seventeen 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%	11,063.94	276.60	276.60

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