

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

Buyer**RAM CHANDER POKHAR MAL CHIDAWA****CHIDAWA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

13647

Dated

14/11/2024

Order No.

Order Date

Truck No

6173

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /11/2024

Despatch Through

SANJAY KI CHAKKI

Delivery Station

CHIDAWA

Delivery Address

Broker

DALAL BHAJAN LAL MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S-317/SHOBHRAJ 29.8,31.2,31.3,30.9,31.2,31.2,31.4,30.8,31.1,30.6, 31.2,31.0,30.8,31.3,31.0,30.0,31.0,31.1,30.9,31.3, 31.2-22.1	09042110	21.00	628.20	6501.00	6848.80	5.00	43,024.19
		Total	21	628.200	Total		43,024.19	

Other Charges

WAGES PICKUP WAGES Rounding Differ
182.70 462.00 -0.33

Other Charges

644.37

CGST TAX

1,091.72

SGST TAX

1,091.72

Net Amount**45,852.00**Amount In Words **Rupees Forty Five Thousand Eight 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%	43,668.89	1,091.72	1,091.72

Remarks: A**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