

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. 12395	Dated 29/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
Buyer SAKIL & COMPANY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SULTANIA	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TST/411-KATA 24.8,24.8,24.8,24.8,24.8,24.8,25.0	09042110	7.00	173.80	9001.00	9482.55	5.00	16,480.68
		Total	7	173.800		Total		16,480.68

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 0.10

Other Charges	166.00
CGST TAX	416.16
SGST TAX	416.16
Net Amount	17,479.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Seventy 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%	16,646.58	416.16	416.16

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory