

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. 14114	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ41 GA 2252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through	Delivery Station BAY
Buyer SHARVAN C/O BADA MUKESH SUBHASH BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13-OLD KBR 32.0,29.5-2.0	09042110	2.00	59.50	7251.00	7638.92	5.00	4,545.16
		Total	2	59.500		Total		4,545.16

Other Charges

WAGES Rounding Differ
11.60 0.40

Other Charges	12.00
CGST TAX	113.92
SGST TAX	113.92
Net Amount	4,785.00

Amount In Words **Rupees Four Thousand Seven Hundred Eighty Five 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%	4,556.76	113.92	113.92

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory