

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. 13569	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 J P	Delivery Station ALWAR
Buyer HARSH AGENCY ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/250-teja 37.0,34.0,36.0,38.7,35.8,32.0-6.0	09042110	6.00	207.50	6701.00	7059.50	5.00	14,648.46
Total			6	207.500		Total		14,648.46

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 90.00 -0.20

Other Charges	142.00
CGST TAX	369.77
SGST TAX	369.77
Net Amount	15,530.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Thirty 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%	14,790.66	369.77	369.77

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