

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. 13672	Dated 15/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer GULAB C/O GULAB MUNNA BHATIPURA (SAMBHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI JANTA	Delivery Station BHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/269-KBR 36.8,40.7,46.0,39.0-4.0	09042110	4.00	158.50	9101.00	9587.91	5.00	15,196.84
Total			4	158.500	Total		15,196.84	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.18

Other Charges	86.98
CGST TAX	382.09
SGST TAX	382.09
Net Amount	16,048.00

Amount In Words **Rupees Sixteen Thousand Forty Eight 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%	15,283.64	382.09	382.09

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