

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. 13857	Dated 18/11/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer SHYAM JI JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JHOTWARA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38/269-kcc 40.2,38.8,39.0,34.3,35.5,40.0,38.7,39.8,37.0,38.0, 45.8,40.3,33.2,38.8,40.7,31.7,42.2,36.8,36.7,39.3, 38.8,39.3,41.5,40.3,36.0,40.2,39.0,35.5,37.5,36.8, 34.5,39.0,40.0,40.5,37.8,39.8,41.0,39.8-38.0	09042110	38.00	1,426.10	9301.00	9798.60	5.00	139,737.89
		Total	38	1,426.100	Total		139,737.89	

Other Charges

WAGES Rounding Differ
220.40 -0.21

Other Charges	220.19
CGST TAX	3,498.96
SGST TAX	3,498.96
Net Amount	146,956.00

Amount In Words **Rupees One Lakh Forty Six Thousand Nine Hundred Fifty Six 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%	139,958.29	3,498.96	3,498.96

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