

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. 11190	Dated 16/10/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer NAVAB RAMJILAL,KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP JM-118/AP2 33.0,32.8,32.7,33.0-4.0	09042110	4.00	127.50	12701.00	13380.51	5.00	17,060.15
		Total	4	127.500		Total		17,060.15

Other Charges

WAGES Rounding Differ
23.20 0.49

Other Charges	23.69
CGST TAX	427.08
SGST TAX	427.08
Net Amount	17,938.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Thirty 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%	17,083.35	427.08	427.08

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