

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

Buyer**Ramesh Ji**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 12517	Dated 04/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 04 /11/2024
Despatch Through SEELF	Delivery Station
Delivery Address	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20kt-269 37.3,41.3,36.3-3.0	09042110	3.00	111.90	11501.00	12058.80	5.00	13,493.80
		Total	3	111.900		Total		13,493.80

Other ChargesWAGES Rounding Differ
17.40 0.24

Other Charges	17.64
CGST TAX	337.78
SGST TAX	337.78
Net Amount	14,187.00

Amount In Words **Rupees Fourteen Thousand One Hundred Eighty Seven 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%	13,511.20	337.78	337.78

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