

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. 13624	Dated 14/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S-317/shobhraj 31.7,30.7,30.8,31.0,30.5,30.3,30.3-7.0	09042110	7.00	208.30	11301.00	11905.60	5.00	24,799.37
		Total	7	208.300		Total		24,799.37

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 91.00 0.17

Other Charges	152.07
CGST TAX	623.78
SGST TAX	623.78
Net Amount	26,199.00

Amount In Words **Rupees Twenty Six Thousand One Hundred Ninety Nine 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%	24,951.27	623.78	623.78

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory