

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. 10991	Dated 14/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /10/2024
Buyer RAMESH AND COMPANY PIPLU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through AMAR GOLDEN	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140\SHBRAJ KATTA 24.6	09042110	1.00	24.60	18701.00	19514.51	5.00	4,800.57
		Total	1	24.600		Total		4,800.57

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.49

Other Charges	23.21
CGST TAX	120.61
SGST TAX	120.61
Net Amount	5,065.00

Amount In Words **Rupees Five Thousand Sixty Five 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%	4,824.27	120.61	120.61

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