

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. 13720	Dated 15/11/2024
	Order No.	Order Date
	Truck No RJ52GB2778	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer BANSHI C/O BHOMA RAM ARJUN AJITGAD AJITGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station AJITGARH
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 77/KBR ASIYAN COLD 36.3,35.3,34.2,37.2,37.3,42.5,35.8,43.0,35.2,41.7, 35.3,37.0,39.3,36.8,41.7,35.5,34.8,31.0,36.0,32.0, 38.8,33.5,36.7,34.8,34.2-25.0	09042110	25.00	890.90	10001.00	10536.05	5.00	93,865.69
		Total	25	890.900	Total		93,865.69	

Other Charges

WAGES Rounding Differ
145.00 -0.23

Other Charges	144.77
CGST TAX	2,350.27
SGST TAX	2,350.27
Net Amount	98,711.00

Amount In Words **Rupees Ninety Eight Thousand Seven Hundred Eleven 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%	94,010.69	2,350.27	2,350.27

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