

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. 14563	Dated 23/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
Buyer ARJUN C/O PAPPU MUUNA ROOPANGAD ROOPANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRI RAM ROAD LINES	Delivery Station ROOPANGAD
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/M KBR 41.3,40.8,42.2,36.8-4.0	09042110	4.00	157.10	9101.00	9587.91	5.00	15,062.60
		Total	4	157.100	Total		15,062.60	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.28

Other Charges	94.52
CGST TAX	378.94
SGST TAX	378.94
Net Amount	15,915.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifteen 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%	15,157.40	378.94	378.94

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