	TAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL		Invoice No. 13775		5 Dated	16/11/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Truck No Despatch Document No:		Mode/Te	Mode/Terms Of Payment			
					CASH			
				Dated	Dated 16 /1 :			
Buyer			Despatch Through			Delivery Station		
PINTU		SEELF						
		Delivery	Address					
State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker DALAL RAM BROKER						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 15/266-KT 32.8,37.0-2.0	09042110	2.00	67.80	10201.00	10695.75	5.00	7,251.72	
	Total	2	67.800		Total		7,251.72	
Other Charges WAGES Rounding Differ 11.60 -0.48			Other Charges CGST TAX SGST TAX		11.12 181.58 181.58			
				Net Amo	unt		7,626.00	
Amount In Words Rupees Seven Thousand Six Hundred	Twenty Six O	nly.						
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 090421				7,263.32	Value 181.58	Value 181.58		
Remarks:		1					<u> </u>	

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAL
Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory