

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. 14444	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer DARSH & COMPANY FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker DALAL BABU LAL BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312-KATA 28.3,28.3,30.5,28.3,28.3	09042110	5.00	143.70	7501.00	7902.30	5.00	11,355.60
		Total	5	143.700		Total		11,355.60

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 0.20

Other Charges	118.70
CGST TAX	286.85
SGST TAX	286.85
Net Amount	12,048.00

Amount In Words **Rupees Twelve Thousand Forty Eight 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%	11,474.10	286.85	286.85

Remarks: A**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