

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. 14654	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /11/2024
Buyer MAJIT State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/A/239 45.5,47.0,52.8,53.5-4.0	09042110	4.00	194.80	10501.00	11010.30	5.00	21,448.07
		Total	4	194.800		Total		21,448.07

Other Charges

WAGES Rounding Differ
23.20 0.17

Other Charges	23.37
CGST TAX	536.78
SGST TAX	536.78
Net Amount	22,545.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Forty 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%	21,471.27	536.78	536.78

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