

TAX INVOICE

Original

BADRINARAIN MADHOLALA-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

Buyer**RAKESH 3**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 10961	Dated 14/10/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 14 /10/2024
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 20/KBR 37.0,35.5-2.0	09042110	2.00	70.50	11801.00	12373.36	5.00	8,723.22
		Total	2	70.500		Total		8,723.22

Other ChargesWAGES Rounding Differ
11.60 0.44

Other Charges	12.04
CGST TAX	218.37
SGST TAX	218.37
Net Amount	9,172.00

Amount In Words **Rupees Nine Thousand One Hundred Seventy Two 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%	8,734.82	218.37	218.37

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