

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. 13679	Dated 15/11/2024
	Order No.	Order Date
	Truck No RJ14GH2383	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer ABHISHEK INTERNATIONAL DEENANATH KI GALI 108, 1ST FLOOR, BHATTACHARYA BHAWAN, DEENA NATH STREET, CHANDPOLE BAZAR, JAIPUR, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AXZPS8984P1ZL PAN No. AXZPS8984P	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker SARWAN KUMAR RAM BABU	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10231 COLD 28.1,26.1,24.0,26.4,26.1,27.5,25.4,25.5,27.3,29.1-11.0	09042110	10.00	254.50	6801.00	7164.85	5.00	18,234.55
		Total	10	254.500		Total		18,234.55

Other Charges

WAGES Rounding Differ
58.00 -0.17

Other Charges	57.83
CGST TAX	457.31
SGST TAX	457.31
Net Amount	19,207.00

Amount In Words **Rupees Nineteen Thousand Two Hundred Seven 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%	18,292.55	457.31	457.31

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