

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. 11057	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ14GD8386	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer RAJAK C/O ISMILE MUNNA KARIM NAGAR KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KARIMGANJ
	Delivery Address	
	Broker KRISHNA DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/250-KBR 37.8,45.0,42.3,37.8-4.0	09042110	4.00	158.90	10001.00	10536.06	5.00	16,741.80
2	LALMIRCH MTP 5/266-N 45.8,37.8,36.7-3.0	09042110	3.00	117.30	12501.00	13169.80	5.00	15,448.18
		Total	7	276.200	Total		32,189.98	

Other Charges

WAGES Rounding Differ
40.60 -0.12

Other Charges	40.48
CGST TAX	805.77
SGST TAX	805.77
Net Amount	33,842.00

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Forty 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%	32,230.58	805.77	805.77

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