

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

Buyer**MOHAMAD SAFI GANGAPUR CITY**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

14095

Dated

19/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

19 /11/2024

Despatch Through

MARUTI

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 9-250 42.0,47.5,39.7,35.2,37.0-5.0	09042110	5.00	196.40	11501.00	12058.80	5.00	23,683.48
		Total	5	196.400	Total		23,683.48	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.08

Other Charges 118.42
CGST TAX 595.05
SGST TAX 595.05

Net Amount 24,992.00Amount In Words **Rupees Twenty Four Thousand Nine Hundred Ninety 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%	23,801.98	595.05	595.05

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