

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. 14362	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ17GA4941	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 22 /11/2024
	Despatch Through SEELF	Delivery Station
Buyer GHASI SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/254-KBR 42.5,38.0,40.8,39.5,35.3,38.8,43.0,40.0,26.8,44.8-10.0	09042110	10.00	379.50	7301.00	7655.10	5.00	29,051.11
		Total	10	379.500		Total		29,051.11

Other Charges

WAGES Rounding Differ
58.00 0.43

Other Charges	58.43
CGST TAX	727.73
SGST TAX	727.73
Net Amount	30,565.00

Amount In Words **Rupees Thirty Thousand Five Hundred Sixty 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%	29,109.11	727.73	727.73

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