

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. 13519	Dated 13/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
	Despatch Through MANGAL	Delivery Station UDAIPURWATI
Buyer MALIRAM SHIVKARAN UDAIPURWATI UDAIPURWATI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 107/342 27.2,27.0,25.5,27.0,25.3-5.0	09042110	5.00	127.00	13701.00	14434.00	5.00	18,331.18
		Total	5	127		Total		18,331.18

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.34

Other Charges	108.84
CGST TAX	460.99
SGST TAX	460.99
Net Amount	19,362.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Sixty 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%	18,439.68	460.99	460.99

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