

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. 13826	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer HEERA LAL SHYAM SUNDER CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	Delivery Station CHURU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/266-KT 36.8,34.7,35.3,36.2-4.0	09042110	4.00	139.00	10001.00	10536.06	5.00	14,645.12
2	LALMIRCH MTP 17/266-KT 37.2,35.2-2.0	09042110	2.00	70.40	11501.00	12116.29	5.00	8,529.87
		Total	6	209.400	Total		23,174.99	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 -0.45

Other Charges	129.75
CGST TAX	582.63
SGST TAX	582.63
Net Amount	24,470.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Seventy 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%	23,305.19	582.63	582.63

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