

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. 14282	Dated 21/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer HIMANSHI TRADERS CHANDPOLE 202 A, NIRMAL NAGAR, AJMER ROAD, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK140/ 255 31.3,31.5,31.7,31.8-4.0	09042110	4.00	122.30	7201.00	7586.24	5.00	9,277.97
		Total	4	122.300		Total		9,277.97

Other Charges

WAGES Rounding Differ
23.20 -0.23

Other Charges	22.97
CGST TAX	232.53
SGST TAX	232.53
Net Amount	9,766.00

Amount In Words **Rupees Nine Thousand Seven Hundred Sixty Six 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%	9,301.17	232.53	232.53

Remarks: A**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