

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. 11291	Dated 17/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /10/2024
	Despatch Through SEELF	Delivery Station
Buyer PURAN 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 GMB \255 32.8-1.0	09042110	1.00	31.80	12501.00	13107.33	5.00	4,168.13
2	LALMIRCH MTP 243 35.3,29.5-2.0	09042110	2.00	62.80	12401.00	13002.47	5.00	8,165.55
		Total	3	94.600	Total		12,333.68	

Other Charges

WAGES Rounding Differ
17.40 0.36

Other Charges	17.76
CGST TAX	308.78
SGST TAX	308.78
Net Amount	12,969.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Sixty Nine 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%	12,351.08	308.78	308.78

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory