

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. 14418	Dated 22/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer KANHAIYA LAL MUNNA LAL KUCHAMAN KUCHAMAN State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI JANTA	Delivery Station KUCHAMAN
	Delivery Address	
	Broker DALAL BABU LAL BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/267-kcc 31.8,32.7-2.0	09042110	2.00	62.50	11501.00	12116.30	5.00	7,572.69
		Total	2	62.500		Total		7,572.69

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.11

Other Charges	43.51
CGST TAX	190.40
SGST TAX	190.40
Net Amount	7,997.00

Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Seven 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%	7,616.09	190.40	190.40

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