

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. 14047	Dated 19/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through SEELF	Delivery Station .
Buyer RADIKA MASAL RAMKUI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/ TEJA /250 43.8-1.0	09042110	1.00	42.80	13001.00	13566.54	5.00	5,806.48
2	LALMIRCH MTP 27/250 40.5-1.0	09042110	1.00	39.50	11001.00	11479.57	5.00	4,534.43
		Total	2	82.300	Total		10,340.91	

Other Charges

WAGES Rounding Differ
11.60 -0.15

Other Charges	11.45
CGST TAX	258.82
SGST TAX	258.82
Net Amount	10,870.00

Amount In Words **Rupees Ten Thousand Eight 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%	10,352.51	258.82	258.82

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