

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. 14003	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer KAPIL FLOOR MIL AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAMBABU KI CHAKKI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/269-kcc 35.8,40.5,39.7-3.0	09042110	3.00	113.00	10301.00	10852.10	5.00	12,262.87
		Total	3	113		Total		12,262.87

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 75.00 -0.03

Other Charges	92.37
CGST TAX	308.88
SGST TAX	308.88
Net Amount	12,973.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy Three 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%	12,355.27	308.88	308.88

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