

TAX INVOICE

Original

BADRINARAIN MADHOLALA-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

Buyer
Mahaveer

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

13445

Dated

12/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

12 /11/2024

Despatch Through

RAJJU

Delivery Station

Delivery Address

Broker

DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17-267 35.5,34.7-2.0	09042110	2.00	68.20	10001.00	10486.04	5.00	7,151.48
		Total	2	68.200		Total		7,151.48

Other ChargesWAGES Rounding Differ
11.60 -0.24Other Charges 11.36
CGST TAX 179.08
SGST TAX 179.08**Net Amount 7,521.00**Amount In Words **Rupees Seven Thousand Five Hundred Twenty One 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%	7,163.08	179.08	179.08

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