

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. 12460	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through RAJJU	Delivery Station SHIVAJI NAGAR
Buyer SARFARAJ DOLAT SHIWAJI NAGAR SHIWAJI NAGAR 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 26/M 30.5,25.5,29.8-3.0	09042110	3.00	82.80	10401.00	10957.45	5.00	9,072.77
		Total	3	82.800		Total		9,072.77

Other Charges

WAGES Rounding Differ
17.40 0.33

Other Charges	17.73
CGST TAX	227.25
SGST TAX	227.25
Net Amount	9,545.00

Amount In Words **Rupees Nine Thousand Five Hundred Forty Five 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%	9,090.17	227.25	227.25

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