

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. 14448	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer RAM KISHORE RAM AVTAR PANSARI RAJGAD RAJGAD State : Rajasthan Code : 08 GSTIN : 08BTLPP0845H1ZE PAN No. BTLPP0845H	Despatch Through OM TRANSPORT	Delivery Station RAJGAD
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/266 37.0,42.5,43.0,39.3,39.5-5.0	09042110	5.00	196.30	4801.00	5057.85	5.00	9,928.56
		Total	5	196.300		Total		9,928.56

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.42

Other Charges	118.08
CGST TAX	251.18
SGST TAX	251.18
Net Amount	10,549.00

Amount In Words **Rupees Ten Thousand Five Hundred Forty Nine 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%	10,047.06	251.18	251.18

Remarks: ATerms :

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