

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. 13754	Dated 16/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /11/2024
Buyer Cash Sale Ashok State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	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 35-266 KT 29.5-1.0	09042110	1.00	28.50	10701.00	11220.04	5.00	3,197.71
		Total	1	28.500		Total		3,197.71

Other Charges

WAGES Rounding Differ
5.80 0.31

Other Charges	6.11
CGST TAX	80.09
SGST TAX	80.09
Net Amount	3,364.00

Amount In Words **Rupees Three Thousand Three Hundred Sixty Four 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%	3,203.51	80.09	80.09

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