

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. 13920	Dated 18/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /11/2024
	Despatch Through GANESH	Delivery Station
Buyer JAMEEN KHAN LALSOTH 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 AK33/255MP 36.8,32.3,37.7,34.7,40.0,36.7,39.3,36.0,36.8,36.5, 36.5-11.0	09042110	11.00	392.30	11851.00	12425.77	5.00	48,746.31
Total			11	392.300		Total		48,746.31

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 -0.27

Other Charges	238.43
CGST TAX	1,224.63
SGST TAX	1,224.63
Net Amount	51,434.00

Amount In Words **Rupees Fifty One Thousand Four Hundred Thirty 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%	48,985.01	1,224.63	1,224.63

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