

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. 11238	Dated 16/10/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer GUDU NADHEEM BHATTABASTI BHATTABASTI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station BHATTABASTI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR RINGS 38.0,38.2-2.0	09042110	2.00	74.20	11001.00	11589.53	5.00	8,599.43
		Total	2	74.200		Total		8,599.43

Other Charges

WAGES Rounding Differ
11.60 0.41

Other Charges	12.01
CGST TAX	215.28
SGST TAX	215.28
Net Amount	9,042.00

Amount In Words **Rupees Nine Thousand Forty Two 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%	8,611.03	215.28	215.28

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