

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. 13736	Dated 16/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer SHANKAR LAL JI NAI BHATHOT State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 45 Dt Katta 24.7	09042110	1.00	24.70	7701.00	8113.00	5.00	2,003.91
2	LALMIRCH MTP 100 Dt Gadi Katta 27.8,28.0,28.0,27.7	09042110	4.00	111.50	8001.00	8429.08	5.00	9,398.42
		Total	5	136.200	Total		11,402.33	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 73.00 0.23

Other Charges	116.73
CGST TAX	287.97
SGST TAX	287.97
Net Amount	12,095.00

Amount In Words **Rupees Twelve Thousand Ninety 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%	11,518.83	287.97	287.97

Remarks: A**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