

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. 13448	Dated 12/11/2024
	Order No.	Order Date
	Truck No RJ14GJ0488	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
Buyer NEESHA ENTERPRISES CHITHAWADI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station CHITWADI
	Delivery Address	
	Broker DALAL RAJESH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/271 33.8-1.0	09042110	1.00	32.80	17501.00	18437.32	5.00	6,047.44
2	LALMIRCH MTP RM-LTC 29.2-1.0	09042110	1.00	28.20	19201.00	20228.19	5.00	5,704.35
		Total	2	61	Total		11,751.79	

Other Charges

WAGES Rounding Differ
11.60 0.45

Other Charges	12.05
CGST TAX	294.08
SGST TAX	294.08
Net Amount	12,352.00

Amount In Words **Rupees Twelve Thousand Three Hundred Fifty 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%	11,763.39	294.08	294.08

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