

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. 12408	Dated 29/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
Buyer HEERA LAL JI AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SAMEER ROAD LINES	Delivery Station AJMER
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/256-KCC 41.0,40.5,36.3,38.8,32.5,33.5-6.0	09042110	6.00	216.60	12501.00	13169.81	5.00	28,525.81
		Total	6	216.600	Total		28,525.81	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.19

Other Charges	130.39
CGST TAX	716.40
SGST TAX	716.40
Net Amount	30,089.00

Amount In Words **Rupees Thirty Thousand Eighty Nine 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%	28,656.01	716.40	716.40

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