

TAX INVOICE

Original

BADRINARAIN MADHOLALA-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

Buyer**NASRU DEEN SANNO KHATIPURA****KHATIPURA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 13756	Dated 16/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 16 /11/2024
Despatch Through RAJJU	Delivery Station KHATIPURA
Delivery Address	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35-266 KT 36.5,30.0-2.0	09042110	2.00	64.50	10701.00	11273.50	5.00	7,271.41
		Total	2	64.500		Total		7,271.41

Other ChargesWAGES Rounding Differ
11.60 -0.17

Other Charges	11.43
CGST TAX	182.08
SGST TAX	182.08
Net Amount	7,647.00

Amount In Words **Rupees Seven Thousand Six Hundred Forty Seven 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%	7,283.01	182.08	182.08

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