

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. 11257	Dated 16/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer MOHARI LAL MURARI LAL SAMBHAR SAMBHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW GOYAL	Delivery Station SAMBHER
	Delivery Address	
	Broker MALI RAM AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-60/SBT-KATA 27.8	09042110	1.00	27.80	19501.00	20544.35	5.00	5,711.33
		Total	1	27.800		Total		5,711.33

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.21

Other Charges	23.91
CGST TAX	143.38
SGST TAX	143.38
Net Amount	6,022.00

Amount In Words **Rupees Six Thousand Twenty 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%	5,735.03	143.38	143.38

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