

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. 14016	Dated 19/11/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer ROHIT SHARMA LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM JI KI CHAKKI	Delivery Station LAXMANGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/246-gt 38.8,37.8,40.3-3.0	09042110	3.00	113.90	7001.00	7375.56	5.00	8,400.76
2	LALMIRCH MTP 13/246-gt 39.0,37.3,38.0,42.0,40.3,45.0,41.3-7.0	09042110	7.00	275.90	6501.00	6848.80	5.00	18,895.85
		Total	10	389.800	Total		27,296.61	

Other Charges

WAGES PICKUP WAGES Rounding Differ
58.00 220.00 -0.33

Other Charges	277.67
CGST TAX	689.36
SGST TAX	689.36
Net Amount	28,953.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Fifty Three 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%	27,574.61	689.36	689.36

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