

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

Buyer
Rakesh

GSTIN : Unknown

Invoice No. **12371**Dated **29/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

29 /10/2024

Despatch Through

SEELF

Delivery Station

Delivery Address

State : Rajasthan

Code : 08

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/256 47.0,39.0-2.0	09042110	2.00	84.00	10501.00	11010.29	5.00	9,248.64
2	LALMIRCH MTP 18/256 37.5-1.0	09042110	1.00	36.50	10501.00	11010.30	5.00	4,018.76
		Total	3	120.500	Total		13,267.40	

Other ChargesWAGES Rounding Differ
17.40 -0.04Other Charges 17.36
CGST TAX 332.12
SGST TAX 332.12**Net Amount 13,949.00**Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty 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%	13,284.80	332.12	332.12

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