

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. 11253	Dated 16/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer RAFIK JI MANGROL MANGROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KOTA	Delivery Station MANGROL
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 48/KBR-RINGUS 30.8,33.7,30.0,31.8,29.7,29.5,32.7,31.5,31.0,32.0, 26.8,32.2,32.8-13.0	09042110	13.00	391.50	11401.00	12010.95	5.00	47,022.88
		Total	13	391.500		Total		47,022.88

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 169.00 -0.22

Other Charges	281.88
CGST TAX	1,182.62
SGST TAX	1,182.62
Net Amount	49,670.00

Amount In Words **Rupees Forty Nine Thousand Six Hundred Seventy 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%	47,304.98	1,182.62	1,182.62

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