

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. 14079	Dated 19/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer NIMBU C/O MUKESH ARJUN JOBNER JOBNER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRI RAM ROAD LINES	Delivery Station JOBNER
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/256-KBR 37.5,41.0,30.5,34.2,36.5-5.0	09042110	5.00	174.70	9601.00	10114.65	5.00	17,670.29
		Total	5	174.700	Total		17,670.29	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.27

Other Charges	108.77
CGST TAX	444.47
SGST TAX	444.47
Net Amount	18,668.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Sixty Eight 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%	17,778.79	444.47	444.47

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory