

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**GANPAT LAL BRIJ MOHAN MALPURA****MALPURA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

14105

Dated

19/11/2024

Order No.

Order Date

Truck No

6173

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /11/2024

Despatch Through

SHRIJI

Delivery Station

MALPURA

Delivery Address

Broker

DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM-LTC 26.2-1.0	09042110	1.00	25.20	19001.00	20017.54	5.00	5,044.42
		Total	1	25.200		Total		5,044.42

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.48

Other Charges 24.18
CGST TAX 126.70
SGST TAX 126.70
Net Amount 5,322.00

Amount In Words **Rupees Five Thousand Three Hundred 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%	5,068.12	126.70	126.70

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