

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. 14012	Dated 19/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through SEELF	Delivery Station
Buyer LEKRAJ NENWA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/B/250 35.5,37.0,39.0,40.2,40.0,38.8,41.8,36.7,37.7,36.0, 40.5-11.0	09042110	11.00	412.20	10501.00	11010.30	5.00	45,384.46
		Total	11	412.200		Total		45,384.46

Other Charges

WAGES Rounding Differ
95.70 -0.16

Other Charges	95.54
CGST TAX	1,137.00
SGST TAX	1,137.00
Net Amount	47,754.00

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Fifty Four 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%	45,480.16	1,137.00	1,137.00

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