

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. 14309	Dated 21/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer AMIT KUMAR SUMIT KUMAR ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRI LAXMI	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL NARESH KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/524-TEJA 39.5,40.3,39.3,40.3,39.7,40.3,38.0,39.8,40.0,40.0, 38.3,40.5,39.0,42.3,37.3-15.0	09042110	15.00	579.60	4801.00	5057.85	5.00	29,315.32
Total			15	579.600		Total		29,315.32

Other Charges

WAGES PICKUP WAGES Rounding Differ
130.50 225.00 -0.36

Other Charges	355.14
CGST TAX	741.77
SGST TAX	741.77
Net Amount	31,154.00

Amount In Words **Rupees Thirty One Thousand One 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%	29,670.82	741.77	741.77

Remarks: ATerms :

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