

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. 11187	Dated 16/10/2024
	Order No.	Order Date
	Truck No RJ14EG6200	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer YASIN TANDAN KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9M-KBR-RINGUS 32.8,33.8,39.3-3.0	09042110	3.00	102.90	11001.00	11589.55	5.00	11,925.65
2	LALMIRCH MTP 103-JM-AP2 30.5,30.3,29.8,29.8-4.0	09042110	4.00	116.40	12701.00	13380.50	5.00	15,574.90
		Total	7	219.300	Total		27,500.55	

Other Charges

WAGES Rounding Differ
40.60 -0.21

Other Charges	40.39
CGST TAX	688.53
SGST TAX	688.53
Net Amount	28,918.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Eighteen 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%	27,541.15	688.53	688.53

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