

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. 13566	Dated 14/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer YASH TRADERS DEEG YASH TRADERSWARD NO. 18DEEG, FOOTA DARWAJA, DEEG State : Rajasthan Code : 08 Pincode : 321203 GSTIN : 08BSHPK1736K1ZI PAN No. BSHPK1736K	Despatch Through ROSHAN	Delivery Station DEEG
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/250-teja 36.7,38.5,35.8,38.0,36.2,38.0-6.0	09042110	6.00	217.20	6701.00	7059.50	5.00	15,333.23
		Total	6	217.200		Total		15,333.23

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 90.00 -0.21

Other Charges	141.99
CGST TAX	386.89
SGST TAX	386.89
Net Amount	16,249.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Forty Nine 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%	15,475.43	386.89	386.89

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory