

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. 14269	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ14TP-TAXI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer MOLA NATHI KHATIPURA JAIPUR 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 11/265 43.3,38.2,39.8,41.3-4.0	09042110	4.00	158.60	10001.00	10536.07	5.00	16,710.20
		Total	4	158.600	Total		16,710.20	

Other Charges

WAGES Rounding Differ
23.20 -0.08

Other Charges	23.12
CGST TAX	418.34
SGST TAX	418.34
Net Amount	17,570.00

Amount In Words **Rupees Seventeen Thousand Five Hundred Seventy 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%	16,733.40	418.34	418.34

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory