

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. 13849	Dated 18/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /11/2024
Buyer PURAN MAL JAGDISH PRASAD NAVALGAD NAVALGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV GOLDEN	Delivery Station NAVALGAD
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb47/414 35.3,30.3,31.3,32.8-4.0	09042110	4.00	125.70	13001.00	13566.55	5.00	17,053.15
2	LALMIRCH MTP Mb101/ 414 Kata 28.0,27.8,28.0,28.2	09042110	4.00	112.00	18001.00	18784.05	5.00	21,038.14
		Total	8	237.700	Total		38,091.29	

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 -0.13

Other Charges	173.47
CGST TAX	956.62
SGST TAX	956.62
Net Amount	40,178.00

Amount In Words **Rupees Forty Thousand One Hundred Seventy Eight 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%	38,264.89	956.62	956.62

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