

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

Buyer**SANWARA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

14461

Dated

22/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

22 /11/2024

Despatch Through

SEELF

Delivery Station

Delivery Address

Broker

DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21-267 KCC 29.2,38.3-2.0	09042110	2.00	65.50	10801.00	11324.84	5.00	7,417.77
		Total	2	65.500		Total		7,417.77

Other ChargesWAGES Rounding Differ
11.60 0.17Other Charges 11.77
CGST TAX 185.73
SGST TAX 185.73**Net Amount 7,801.00**Amount In Words **Rupees Seven Thousand Eight Hundred One 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%	7,429.37	185.73	185.73

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