

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. 14154	Dated 19/11/2024
	Order No.	Order Date
	Truck No 5678	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer JAGDISH C/O SHYAM LAL SUBHASH RINGUS State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station RINGUS
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30-244 39.5,34.7,40.2-3.0	09042110	3.00	111.40	9001.00	9482.56	5.00	10,563.57
		Total	3	111.400		Total		10,563.57

Other Charges

WAGES Rounding Differ
17.40 -0.01

Other Charges	17.39
CGST TAX	264.52
SGST TAX	264.52
Net Amount	11,110.00

Amount In Words **Rupees Eleven Thousand One Hundred Ten 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%	10,580.97	264.52	264.52

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