

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. 14557	Dated 23/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
Buyer KHANDELWAL TRADING COMPANY DAUSA DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C	Despatch Through KHATUSHYAMJI	Delivery Station DAUSA
	Delivery Address	
	Broker PANKAJ AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/312/GT 26.3,28.8,26.8,28.3,30.3-5.0	09042110	5.00	135.50	11601.00	12221.67	5.00	16,560.36
		Total	5	135.500		Total		16,560.36

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 0.20

Other Charges	118.70
CGST TAX	416.97
SGST TAX	416.97
Net Amount	17,513.00

Amount In Words **Rupees Seventeen Thousand Five Hundred Thirteen 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%	16,678.86	416.97	416.97

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