

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. 13907	Dated 18/11/2024
	Order No.	Order Date
	Truck No RJ14EG5280	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer JAL SINGH PILWA KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	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 18/255-KBR 37.0,37.2,37.5,35.0-4.0	09042110	4.00	142.70	10501.00	11062.80	5.00	15,786.61
		Total	4	142.700	Total		15,786.61	

Other Charges

WAGES Rounding Differ
23.20 -0.31

Other Charges	22.89
CGST TAX	395.25
SGST TAX	395.25
Net Amount	16,600.00

Amount In Words **Rupees Sixteen Thousand Six Hundred 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%	15,809.81	395.25	395.25

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