

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. 14629	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer JAGDISH PRASAD VIMAL KUMAR CHHAPAR CHHAPAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through TEJDEEP	Delivery Station CHAPAR
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MS12-239 GT 53.5,48.5,50.8,50.8,50.3,45.3-6.0	09042110	6.00	293.20	12801.00	13485.85	5.00	39,540.51
2	LALMIRCH MTP 158-402 27.8,26.8,24.8,29.3,26.0-5.0	09042110	5.00	129.70	12501.00	13169.81	5.00	17,081.24
		Total	11	422.900	Total		56,621.75	

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 153.00 0.03

Other Charges	248.73
CGST TAX	1,421.76
SGST TAX	1,421.76
Net Amount	59,714.00

Amount In Words **Rupees Fifty Nine Thousand Seven Hundred Fourteen 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%	56,870.45	1,421.76	1,421.76

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