

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. 13829	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer CHANDER PRAKASH MODUKA NENWA NENWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JOSHI	Delivery Station NENWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/266-KT 36.7-1.0	09042110	1.00	35.70	8801.00	9271.85	5.00	3,310.05
		Total	1	35.700		Total		3,310.05

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.43

Other Charges	23.27
CGST TAX	83.34
SGST TAX	83.34
Net Amount	3,500.00

Amount In Words **Rupees Three Thousand Five 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%	3,333.75	83.34	83.34

Remarks: A**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