

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. 14363	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ21GD2685	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 22 /11/2024
Buyer VIKARAM SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/254-KBR 35.5,45.3,38.0,42.8,35.8,43.2,42.8,46.2,38.3-9.0	09042110	9.00	358.90	7301.00	7655.10	5.00	27,474.15
2	LALMIRCH MTP 22M/254-KBR 44.0,37.7,39.5,35.5,36.3-5.0	09042110	5.00	188.00	10301.00	10800.60	5.00	20,305.12
		Total	14	546.900	Total		47,779.27	

Other Charges

WAGES Rounding Differ
81.20 -0.49

Other Charges	80.71
CGST TAX	1,196.51
SGST TAX	1,196.51
Net Amount	50,253.00

Amount In Words **Rupees Fifty Thousand Two Hundred Fifty Three 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%	47,860.47	1,196.51	1,196.51

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