

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. 13532	Dated 13/11/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /11/2024
Buyer SHRI GOVIND State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station
	Delivery Address	
	Broker DALAL PINTU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM LTC 27.0-1.0	09042110	1.00	26.00	19201.00	20132.27	5.00	5,234.39
		Total	1	26		Total		5,234.39

Other Charges

WAGES Rounding Differ
5.80 -0.19

Other Charges	5.61
CGST TAX	131.00
SGST TAX	131.00
Net Amount	5,502.00

Amount In Words **Rupees Five Thousand Five Hundred Two 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%	5,240.19	131.00	131.00

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