

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. 14476	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ23 GA 6543	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer JANKI LAL MURLIDHAR & CO. SHRI MADHOPUR SURANI BAZAR, SWAMIYON KA MOHALLA, SHRI MADHOPUR State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08AEHPA6782J1Z8 PAN No. AEHPA6782J	Despatch Through	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282-312 28.2,28.2,28.0,28.0,28.0	09042110	5.00	140.40	7801.00	8218.34	5.00	11,538.55
		Total	5	140.400	Total		11,538.55	

Other Charges

WAGES Rounding Differ
29.00 0.07

Other Charges	29.07
CGST TAX	289.19
SGST TAX	289.19
Net Amount	12,146.00

Amount In Words **Rupees Twelve Thousand One Hundred Forty Six 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%	11,567.55	289.19	289.19

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