

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. 14308	Dated 21/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer HARSH AGENCY ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRI LAXMI	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL NARESH KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/524/TEJA 39.8,41.3,40.8,40.0,38.8,40.0,39.8,41.0,39.2,39.8, 39.5-11.0	09042110	11.00	429.00	4801.00	5057.85	5.00	21,698.19
		Total	11	429		Total		21,698.19

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 165.00 0.17

Other Charges	260.87
CGST TAX	548.97
SGST TAX	548.97
Net Amount	23,057.00

Amount In Words **Rupees Twenty Three Thousand Fifty Seven 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%	21,958.89	548.97	548.97

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