

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. 14021	Dated 19/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /11/2024
Buyer PANDU SHING TARANEGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHETAN	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 20//KT 244 37.5,37.0,36.5,38.7-4.0	09042110	4.00	145.70	11101.00	11639.40	5.00	16,958.61
		Total	4	145.700		Total		16,958.61

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.31

Other Charges	87.11
CGST TAX	426.14
SGST TAX	426.14
Net Amount	17,898.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Ninety Eight 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%	17,045.41	426.14	426.14

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