

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. 14152	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GE5678	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer KAILASH C/O SHYAM LAL SUBHASH RINGUS State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station RINGUS
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3-244 43.5-1.0	09042110	1.00	42.50	8401.00	8850.45	5.00	3,761.44
2	LALMIRCH MTP 30-244 38.8,35.8,43.3-3.0	09042110	3.00	114.90	9001.00	9482.55	5.00	10,895.45
		Total	4	157.400	Total		14,656.89	

Other Charges

WAGES Rounding Differ
23.20 -0.09

Other Charges	23.11
CGST TAX	367.00
SGST TAX	367.00
Net Amount	15,414.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Fourteen 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%	14,680.09	367.00	367.00

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