

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. 13785	Dated 16/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /11/2024
Buyer JEEN MATA UDHOG JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 69/267-TEJA 37.0-1.0	09042110	1.00	36.00	16501.00	17218.81	5.00	6,198.77
2	LALMIRCH MTP RM-LTC 27.5-1.0	09042110	1.00	26.50	18801.00	19618.87	5.00	5,199.00
		Total	2	62.500	Total		11,397.77	

Other Charges

WAGES Rounding Differ
11.60 0.17

Other Charges	11.77
CGST TAX	285.23
SGST TAX	285.23
Net Amount	11,980.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Eighty 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%	11,409.37	285.23	285.23

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory