

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. 13497	Dated 13/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer VAHID KHAN SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SULTANIA	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30hh/271 40.0,43.0,38.2,42.8-4.0	09042110	4.00	160.00	4601.00	4847.16	5.00	7,755.46
2	LALMIRCH MTP 50/342 26.0,25.7,26.0,26.0,25.8,26.0,25.5-7.0	09042110	7.00	174.00	8001.00	8429.06	5.00	14,666.56
3	LALMIRCH MTP 45/342-kata 24.5,24.3,24.5,24.5,24.2,24.5,24.7	09042110	7.00	171.20	7601.00	8007.65	5.00	13,709.09
		Total	18	505.200	Total		36,131.11	

Other Charges

WAGES PICKUP WAGES Rounding Differ
156.60 270.00 0.41

Other Charges	427.01
CGST TAX	913.94
SGST TAX	913.94
Net Amount	38,386.00

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Eighty 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%	36,557.71	913.94	913.94

Remarks: ATerms :

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