

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. 14335	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer BABULAL PAWANKUMAR,SRI GANGANAGAR PLOT NO.08, SHOP NO 25 INDUSTRIAL AREA, SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G	Despatch Through K R GOLDEN	Delivery Station SRHI GANGANAGAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ 31.4,32.2,29.3,32.1,32.0,32.2,32.1,30.8,32.1,32.1,32.8,32.0,32.5,28.0,31.8,32.2,30.4,32.2,32.0,31.9,31.2,31.1,32.1-25.3	09042110	23.00	701.20	11501.00	12116.30	5.00	84,959.53
		Total	23	701.200		Total		84,959.53

Other Charges

WAGES PICKUP WAGES Rounding Differ
133.40 368.00 0.03

Other Charges	501.43
CGST TAX	2,136.52
SGST TAX	2,136.52
Net Amount	89,734.00

Amount In Words **Rupees Eighty Nine Thousand Seven Hundred Thirty Four 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%	85,460.93	2,136.52	2,136.52

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