

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. 14662	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer SUGANCHAND SHYAMSUNDER THAWARIYA CP 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D	Despatch Through SEELF	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312/ KATA 28.0,28.2,28.0,28.3,28.0,27.8,28.0,28.0,28.0,28.0, 28.0,28.0,28.0,28.0,28.0	09042110	15.00	420.30	7401.00	7796.95	5.00	32,770.58
		Total	15	420.300		Total		32,770.58

Other Charges

WAGES Rounding Differ
87.00 -0.46

Other Charges	86.54
CGST TAX	821.44
SGST TAX	821.44
Net Amount	34,500.00

Amount In Words **Rupees Thirty Four Thousand Five Hundred 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%	32,857.58	821.44	821.44

Remarks: A**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